



**PURCHASE ORDER
CITY OF BATAC**



Supplier: MARGARITA'S CATERING

P.O. No: *100-2023-06-051*
Date: *06/14/2023*

Address: BRGY. 2 ABLAN, BATAAC CITY, ILOCOS NORTE

Mode of Procurement: *NP - MVP*
P.R. No: 100-2023-06-051

Telephone No.: 09565922131

Date: 06/14/2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CITY OF BATAAC, I.N.

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in *15* days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Snacks (Opening Program)		
1	730	packs	Pancit, Sandwich and Bottled Water	93.00	67,890.00
			Meals (Game Nights)		
2	580	packs	1 Meat, 1 Vegetable, 1 Rice, Bottled Water and Banana	118.00	68,440.00

TOTAL AMOUNT IN WORDS: ONE HUNDRED THIRTY SIX THOUSAND THREE HUNDRED THIRTY AND 00/100 PESOS ONLY **136,330.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or everyday of delay shall be imposed.

Very truly yours,

Conforme: MARGARITA'S CATERING
Signature Over Printed Name
7-4-23
Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor