

**PURCHASE ORDER  
CITY OF BATAC**

SUPPLIER'S COPY

Supplier: MARGARITA'S CATERING

P.O. No: *Order no- 2023-07-019*

Date: *JUL 19 2023*

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

Mode of Procurement: *OP-VP*

P.R. No: 100-2023-07-019

Telephone No.: 09455922131

Date: 07/07/2023

Gentlemen:

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

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

Delivery Term: FOB destination: freight prepaid

Date of Delivery: w/in *10* days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>Day 1 (85 participants, 20 facilitators, 20 guests)</b>		
1	125	packs	AM Snacks (Pancit and Bottled Water)	80.00	10,000.00
2	125	packs	Lunch (Rice, Porkchop, Mixed-Vegetables and Bottled Water)	185.00	23,125.00
3	125	packs	PM Snacks (Sandwich and Bottled Water)	80.00	10,000.00
			<b>Day 2 (85 participants, 20 facilitators, 20 guests)</b>		
4	125	packs	AM Snacks (Spaghetti and Bottled Water)	80.00	10,000.00
5	125	packs	Lunch (Rice, Garlic Chicken, Mixed Vegetables and Bottled Water)	185.00	23,125.00
6	125	packs	PM Snacks (Sandwich and Bottled Water)	80.00	10,000.00
			<b>Day 3 (85 participants, 20 facilitators, 20 guests)</b>		
7	125	packs	AM Snacks (Pancit and Bottled Water)	80.00	10,000.00
8	125	packs	Lunch (Rice, Porkchop, Mixed Vegetables and Bottled Water)	185.00	23,125.00
9	125	packs	PM Snacks (Sandwich and Bottled Water)	80.00	10,000.00
TOTAL AMOUNT IN WORDS:			ONE HUNDRED TWENTY NINE THOUSAND THREE HUNDRED SEVENTY FIVE AND 00/100 PESOS ONLY		<b>129,375.00</b>

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:

*Margum*  
**MARGARITA'S CATERING**

Signature Over Printed Name

*7/19/23*

Date (mm/dd/yyyy)

*[Signature]*  
**ENGR. ALBERT D. CHUA**  
City Mayor

