



**PURCHASE ORDER
CITY OF BATAC**

ORIGINAL COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: *100-2023-11-091*

Date: **DEC 07 2023**

Address: **ABLAN, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: *LP*

P.R. No: **100-2023-11-091**

Telephone No.: **792-3390**

Date: **11/24/2023**

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 ___ days after receipt of PO 12/7/23*

Payment Term: *n/120*

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	packs	Ham and Egg with Cheese Sandwich, Pica-Pica Nuts / Cornick, Bottled Water / Assorted Drinks	128.00	64,000.00
2	5	pcs	Lechon	12,000.00	60,000.00
3	500	packs	Rice, Buttered Shrimps, Chicken Inasal, Beef Tapa with White Onions, Embotido, Sotanghon - Bihon Guisado, Buko Pandan (in plastic cup), Bottled Water/Softrdrinks	300.00	150,000.00
TOTAL AMOUNT IN WORDS: TWO HUNDRED SEVENTY FOUR THOUSAND AND 00/100 PESOS ONLY					274,000.00



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: *Margan*
MARGARITA'S CATERING
 Signature Over Printed Name
12-7-23
 Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
 City Mayor

