

# PURCHASE ORDER CITY OF BATAC

SUPPLIER'S COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: **10-222-06-021**

Date:

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

Mode of Procurement: **NG-SUP**

P.R. No: **100-2023-06-011**

Telephone No.: **09455922131**

Date: **06/07/2023**

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 11 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>Week 1-Day 1</b>					
1	50	packs	Breakfast (Rice, Boiled Egg, Hotdog & Coffee)	98.00	4,900.00
2	50	packs	Lunch (Rice, Pork Adobo & Pinakbet)	110.00	5,500.00
3	50	packs	Dinner (Rice, Igado & Vegetable Salad)	110.00	5,500.00
<b>Day 2</b>					
4	50	packs	Breakfast (Rice, Longganisa & Noodles)	98.00	4,900.00
5	50	packs	Lunch (Rice, Sweet Meat & Pinakbet)	110.00	5,500.00
6	50	packs	Dinner (Rice & Chicken Curry)	110.00	5,500.00
<b>Day 3</b>					
7	50	packs	Breakfast (Rice, Corned Beef, Egg & Coffee)	98.00	4,900.00
8	50	packs	Lunch (Rice, Pork Menudo & Chopseuy)	110.00	5,500.00
9	50	packs	Dinner (Rice & Sinigang na Bangus)	110.00	5,500.00
<b>Day 4</b>					
10	50	packs	Breakfast (Rice, Fried Fish & Coffee)	98.00	4,900.00
11	50	packs	Lunch (Rice, Paksiw na Tilapia & Pinakbet)	110.00	5,500.00
12	50	packs	Dinner (Rice, Chicken Adobo & Chopseuy)	110.00	5,500.00
13	1	unit	Water Dispenser w/ mini compartment	11,350.00	11,350.00
14	5	pcs	Water Container	290.00	1,450.00
15	40	container	Water Refill, 25 liters per container	30.00	1,200.00
<b>xxxxxcontinued on th next pagexxxx</b>					
<b>TOTAL AMOUNT IN WORDS</b>				<b>TOTAL CARRIED FORWARD</b>	
				<b>77,600.00</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:

**MARGARITA'S CATERING**

Signature Over Printed Name

6/21/23

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor





**PURCHASE ORDER  
CITY OF BATAC**

SUPPLIER'S COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: **100-2023-06-011**

Date:

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

Mode of Procurement: **NP - 44P**

P.R. No: **100-2023-06-011**

Telephone No.: **09455922131**

Date: **06/07/2023**

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 15 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					77,600.00
Week 2-Day 1					
16	50	packs	Breakfast (Rice, Fried Fish & Coffee)	98.00	4,900.00
17	50	packs	Lunch (Rice, Paksiw na Tilapia & Pinakbet)	110.00	5,500.00
18	50	packs	Dinner (Rice, Chicken Adobo & Chopsuey)	110.00	5,500.00
Day 2					
19	50	packs	Breakfast (Rice, Corn Beef, Egg & Coffee)	98.00	4,900.00
20	50	packs	Lunch (Rice, Pork Menudo & Chopseuy)	110.00	5,500.00
21	50	packs	Dinner (Rice & Sinigang na Bangus)	110.00	5,500.00
Day 3					
22	50	packs	Breakfast (Rice, Longganisa & Noodles)	98.00	4,900.00
23	50	packs	Lunch (Rice, Sweet Meat & Pinakbet)	110.00	5,500.00
24	50	packs	Dinner (Rice & Chicken Curry)	110.00	5,500.00
Day 4					
25	50	packs	Breakfast (Rice, Boiled Egg, Hotdog & Coffee)	98.00	4,900.00
26	50	packs	Lunch (Rice, Pork Adobo & Pinakbet)	110.00	5,500.00
27	50	packs	Dinner (Rice, Igado & Vegetable Salad)	110.00	5,500.00
28	40	container	Water Refill, 25 liters per container	30.00	1,200.00
Week 3-Day 1					
29	50	packs	Breakfast (Rice, Meatloaf, Egg & Coffee)	98.00	4,900.00
30	50	packs	Lunch (Rice, Pork Menudo, Ginisang Monggo)	110.00	5,500.00
31	50	packs	Dinner (Rice & Pork Sinigang)	110.00	5,500.00
Day 2					
32	50	packs	Breakfast (Rice, Fried Chicken & Coffee)	98.00	4,900.00
33	50	packs	Lunch (Rice, Afritada & Vegetable Salad)	110.00	5,500.00
34	50	packs	Dinner (Rice, Fried Fish & Pinakbet)	110.00	5,500.00
xxxxxcontinued on th next pagexxxx					
TOTAL AMOUNT IN WORDS				TOTAL CARRIED FORWARD	174,200.00

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

6/21/23

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor





# PURCHASE ORDER CITY OF BATAC

SUPPLIER'S COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: 2023-06-021

Date:

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

Mode of Procurement: **SELECTION ON QUALITY**

P.R. No: **100-2023-06-011**

Telephone No.: **09455922131**

Date: **06/07/2023**

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 15 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>174,200.00</b>
<b>Day 3</b>					
35	50	packs	Breakfast (Rice, Egg, Corned Beef & Coffee)	98.00	4,900.00
36	50	packs	Lunch (Rice & Sinigang na Bangus)	110.00	5,500.00
37	50	packs	Dinner (Rice, Pork Igado & Chopseuy)	110.00	5,500.00
<b>Day 4</b>					
38	50	packs	Breakfast (Rice, Longganisa, Hotdog & Coffee)	98.00	4,900.00
39	50	packs	Lunch (Rice, Pork Menudo & Vegetable Salad)	110.00	5,500.00
40	50	packs	Dinner (Rice, Chicken Curry & Pinakbet)	110.00	5,500.00
41	40	container	Water Refill, 25 liters per container	30.00	1,200.00
<b>Week 4-Day 1</b>					
42	50	packs	Breakfast (Rice, Longganisa, Hotdog & Coffee)	98.00	4,900.00
43	50	packs	Lunch (Rice, Pork Menudo & Vegetable Salad)	110.00	5,500.00
44	50	packs	Dinner (Rice, Chicken Curry & Pinakbet)	110.00	5,500.00
<b>Day 2</b>					
45	50	packs	Breakfast (Rice, Egg, Corned Beef & Coffee)	98.00	4,900.00
46	50	packs	Lunch (Rice & Sinigang na Bangus)	110.00	5,500.00
47	50	packs	Dinner (Rice, Pork Igado & Chopseuy)	110.00	5,500.00
<b>Day 3</b>					
48	50	packs	Breakfast (Rice, Fried Chicken & Coffee)	98.00	4,900.00
49	50	packs	Lunch (Rice, Afritada & Vegetable Salad)	110.00	5,500.00
50	50	packs	Dinner (Rice, Fried Fish & Pinakbet)	110.00	5,500.00
<b>Day 4</b>					
51	50	packs	Breakfast (Rice, Meatloaf, Egg & Coffee)	98.00	4,900.00
52	50	packs	Lunch (Rice, Pork Menudo, Ginisang Monggo)	110.00	5,500.00
53	50	packs	Dinner (Rice & Pork Sinigang)	110.00	5,500.00
54	40	container	Water Refill, 25 liters per container	30.00	1,200.00
<b>xxxxxcontinued on th next pagexxxx</b>					

TOTAL AMOUNT IN WORDS:

**TOTAL CARRIED FORWARD**

**272,000.00**

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:

**MARGARITA'S CATERING**

Signature Over Printed Name

6/21/23

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor



# PURCHASE ORDER CITY OF BATAC

SUPPLIER'S COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: **10-2023-00-021**

Date:

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

Mode of Procurement: **NY-SVP**

P.R. No: **100-2023-06-011**

Telephone No.: **09455922131**

Date: **06/07/2023**

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 15 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>272,000.00</b>
<b>Send-Off Program</b>					
55	100	packs	Snacks (Soda & Sandwich)	90.00	9,000.00
<b>Graduation</b>					
56	200	packs	Meals (Rice, Meat, Vegetable & Water)	110.00	22,000.00
<b>Food for Subject Matter Experts, Security &amp; Others-Week 1-Day 1</b>					
57	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
58	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
59	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
60	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>Day 2</b>					
61	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
62	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
63	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
64	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>Day 3</b>					
65	4	packs		110.00	440.00
66	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
67	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
68	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>Day 4</b>					
69	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
70	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
71	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
72	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>xxxxxcontinued on th next pagexxxx</b>					

TOTAL AMOUNT IN WORDS:

**TOTAL CARRIED FORWARD**

**313,480.00**

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

*G/24/23*

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**  
City Mayor





PURCHASE ORDER  
CITY OF BATAC

SUPPLIER'S COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: 16-2122-CG-021

Date:

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

Mode of Procurement: UP

P.R. No: 100-2023-06-011

Telephone No.: 09455922131

Date: 06/07/2023

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 45 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL BROUGHT FORWARD					313,480.00
Week 2 - Day 1					
73	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
74	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
75	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
76	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
Day 2					
77	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
78	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
79	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
80	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
Day 3					
81	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
82	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
83	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
84	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
Day 4					
85	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
86	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
87	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
88	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
Week 3 - Day 1					
89	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
90	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
91	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
92	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
xxxxxcontinued on th next pagexxxx					
TOTAL AMOUNT IN WORDS:				TOTAL CARRIED FORWARD	326,580.00

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

6/21/23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA  
City Mayor



# PURCHASE ORDER CITY OF BATAC

SUPPLIER'S COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: **No. 223-06-021**

Date:

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

Mode of Procurement: **UP**

P.R. No: **100-2023-06-011**

Telephone No.: **09455922131**

Date: **06/07/2023**

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 45 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>326,580.00</b>
<b>Day 2</b>					
73	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
74	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
75	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
76	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>Day 3</b>					
77	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
78	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
79	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
80	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>Day 4</b>					
81	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
82	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
83	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
84	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>Week 4 - Day 1</b>					
85	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
86	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
87	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
88	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>Day 2</b>					
89	4	packs	Breakfast (Rice, Meat, Vegetable and Water)	110.00	440.00
90	6	packs	Lunch (Rice, Meat, Vegetable and Water)	110.00	660.00
91	4	packs	Dinner (Rice, Meat, Vegetable and Water)	110.00	440.00
92	12	packs	Snacks AM and PM (Soda and Bread)	90.00	1,080.00
<b>xxxxxcontinued on th next pagexxxx</b>					

TOTAL AMOUNT IN WORDS:

**TOTAL CARRIED FORWARD 339,680.00**

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

**6/21/23**

Date (mm/dd/yyyy)

**ENGR. ALBERT D. CHUA**

City Mayor



## SUPPLIER'S COPY

P.O. No. Dr 273 - 06 - 22

Date: \_\_\_\_\_

Mode of Procurement:

P.R. No: 100-2023-06-011

Date: 06/07/2023

Gentlemen:

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

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 45 days after receipt of PO

Payment Term: n/120

TOTAL AMOUNT IN WORDS	THREE HUNDRED FORTY FOUR THOUSAND NINE HUNDRED TWENTY AND 00/100 PESOS ONLY	344,920.00
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Very truly yours,

**Conforme:**

**MARGARITA'S CATERING**

*Signature Over Printed Name*

6/21/23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA  
City Mayor