

Place of Delivery: CITY OF BATAC IN

PURCHASE ORDER CITY OF BATAC

SUPPLIER'S COPY

Supplier: MARGARITA'S CATERING	P.O. No: 10 - 2423 - 06. 021
ouppiles. MANGARTA S CATERING	Date:
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: No SUP
	P.R. No: 100-2023-06-011
Telephone No.: 09455922131	Date:06/07/2023
Gentlemen:	[Bu u 1/2] =

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

Date of Delivery: Win 1 days after receipt of PO			Payment Term: n/120		
ITEM NO.		UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Week 1-Day 1		
1	50	packs	Breakfast (Rice, Boiled Egg, Hotdog & Coffe	e) 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	5,500.0
			Day 2		
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	5,500.0
			Day 3		
7	50	packs	Breakfast (Rice, Corned Beef, Egg & Coffee	98.00	4,900.0
8	50	packs	Lunch (Rice, Pork Menudo & Chopseuy)	1,10.00	5,500.0
9	50	packs	Dinner (Rice & Sinigang na Bangus)	110.00	5,500.0
			Day 4		
10	50	packs	Breakfast (Rice, Fried Fish & Coffee)	98.00	4,900.0
11	50	packs	Lunch (Rice, Paksiw na Tilapia & Pinakbet)	110.00	5,500.0
12	50	packs	Dinner (Rice, Chicken Adobo & Chopseuy)	110.00	5,500.0
13	1	unit	Water Dispenser w/ mini compartment	11,350.00	11,350.00
14	5	pcs	Water Container	290.00	1,450.0
15	40	container	Water Refill, 25 liters per container	30.00	1,200.0
			xxxxxcontinued on th next pagexxxxx	x ;	10.47
OTAL AMOUNT	IN WORDS		7	OTAL CARRIED FORWARD	77,600.00

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,

n -	nfo	-	-
			ю.

MARGARITA'S CATERING

Signature Over Printed Name

6/21/20

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA City Mayor



SUPPLIER'S COPY

P.O. No: 10- 2073 - Cle - 021 A Supplier: MARGARITA'S CATERING Date: Mode of Procurement: Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE P.R. No: 100-2023-06-011 Telephone No.: 09455922131 Date:06/07/2023 mm 0 4 1240 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.3 Place of Delivery: CITY OF BATAC, I.N. Delivery Term:FOB destination, freight crepaid Date of Delivery: w/in LN 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 Breakfast (Rice, Fried Fish & Coffee) 16 50 packs 98.00 4,900.00 17 50 packs Lunch (Rice, Paksiw na Tilapia & Pinakbet) 110.00 5,500.00 18 50 Dinner (Rice, Chicken Adobo & Chopsuey) packs 110.00 5,500.00 Day 2 Breakfast (Rice, Corn Beef, Egg & Coffee) 19 50 packs 98.00 4,900.00 20 50 Lunch (Rice, Pork Menudo & Chopseuy) packs 110.00 5,500.00 21 50 Dinner (Rice & Sinigang na Bangus) packs 110.00 5,500.00 Day 3 22 50 Breakfast (Rice, Longganisa & Noodles) packs 98.00 4,900.00 23 50 packs Lunch (Rice, Sweet Meat & Pinakbet) 110.00 5,500.00 24 50 Dinner (Rice &Chicken Curry) packs 110.00 5,500.00 Day 4 25 50 Breakfast (Rice, Boiled Egg, Hotdog & Coffee) packs 98.00 4.900.00 26 50 Lunch (Rice, Pork Adobo & Pinakbet) packs 110.00 5,500.00 Dinner (Rice, Igado & Vegetable Salad) 27 50 packs 110.00 5,500.00 28 40 Water Refill, 25 liters per container container 30.00 1,200.00 Week 3-Day 1 29 50 Breakfast (Rice, Meatloaf, Egg & Coffee) packs 98.00 4.900.00 30 Lunch (Rice, Pork Menudo, Ginisang Monggo) 50 packs 110.00 5,500.00 31 50 packs Dinner (Rice & Pork Sinigang) 110.00 5,500.00 Day 2 32 Breakfast (Rice, Fried Chicken & Coffee) 50 packs 98.00 4,900.00 Lunch (Rice, Afritada & Vegetable Salad) 33 50 packs 110.00 5,500.00 34 50 Dinner (Rice, Fried Fish & Pinakbet) packs 110.00 5,500.00 xxxxxcontinued on th next pagexxxxx 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

Signatule Over Printed Name

6/21/23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor



SUPPLIER'S COPY

Supplier: MARGARITA'S CATERING	P.O. No: No - 2023 - Ct. 021			
COMPRES. MARCARITA S CATERINO	Date:			
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement:			
ABURESS. BROT. 2 ABLAN, BATAC CITT, ILOCOS NORTE	P.R. No: 100-2023-06-011 /S RECEIVED			
Telephone No.: 09455922131	Date:06/07/2023			
Centleman				

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

Place of Delivery: CITY OF BATAC, I.I	N.	Delivery Term:FOB destination; freight p	repaid 08
Date of Delivery: w/in ut days after n	eceint of PO	Payment Term: n/120	0

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TOTAL BROUGHT FORWARD		174,200.00
			Day 3		17,140
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
			Day 4		
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
			Week 4-Day 1		
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
			Day 2		
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
			Day 3		
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
			Day 4		
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
			xxxxxcontinued on th next pagexxxxx		
OTAL AMOUNT	IN WORDS		TOTAL CAR	RIED 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:

Coagun MARGARITA'S CATERING

Signature Over Printed Name 4 21 23

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA City Mayor



Sunnier A	Supplier: MARGARITA'S CATERING		TERING P.	O. No:	100-200	23 -06-021
Juppines. II	EARION	MINSO	Di	ate:		
Address R	RGY 2	ARI AN F	BATAC CITY, ILOCOS NORTE	ode of Pr	ocurement:	10 m-m
			P.	R. No: 10	00-2023-06-011	SION ON A
Telephone No.: 09455922131 Date:06/C				ate:06/07	/2023	A RECEIVED
Gentlemen	Ţ.				1	(un 0 h 2023) -
Pleas	e fumis	h this offic	e the following articles subject to the terms and con-	ditions co	ntained herein:	1 89 0 m com
		The second second		livery Term	FOB destination frei	
Date of De	livery:	w/in4s c	lays after receipt of PO Po	ayment T	erm: n/120	CCOS NOP
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
			TOTAL BROUGHT FOI	RWARD		272,000.00
			Send-Off Program			7.15
55	100	packs	Snacks (Soda & Sandwich)		90.00	9,000.00
			Graduation			
56	200	packs	Meals (Rice, Meat, Vegetable & Water)	4	110.00	22,000.00
			Food for Subject Matter Experts, Securi Others-Week 1-Day 1	ty &		
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
			Day 2		55.55	1,000.00
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
			Day 3		00.00	1,000.00
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
			Day 4			.,
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)	15	110.00	440.00
72	12	packs	Snacks AM and PM (Soda and Bread)		90.00	1,080.00
			xxxxxcontinued on th next pagexxxxx			
TOTAL AMOUNT	IN WORDS,	100	то	TAL CAR	RIED FORWARD	313,480.00
	In c	ase of failu	ure to make the full delivery within the time specified	above.	penalty of one-to	
of one per			f delay shall be imposed.			
			* Very truly yours,	- 1	1	
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			Oppann		ENGR. A	LBERT D. CHUA
Conforme:			MARGARIVA'S CATERING			ity Mayor
			Signature Over Printed Name			
			6/21/23			
			Date (mm/dd/yyyy)			



Constitution	1100	DITAMO	ATERIAL F	O. No:	12-212	2-06 021	
Supplier: N	MARGA	KITA'S C	A I ERING	Date:			
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE			United States	ocurement: UP	WP SSION ON		
Address: B	NO 1. 2	ADLAN, E	FATAGOTT, ILUGUS NUKTE	P.R. No: 10	00-2023-06-011	A RECEIVED	
Telephone	No.: 09	945592213	1	Date:06/07	/2023	10	
Gentlemen		h this office	a the following articles subject to the terms and an	. dW		10.0230	
			e the following articles subject to the terms and con BATAC, I.N.		FOB destination; freight		
	-				erm: n/120	prepaid OCOS NOT	
ITEM NO.	The state of the later of the l	UNIT	DESCRIPTION	ayment 1	UNIT COST	AMOUNT	
		-	TOTAL BROUGHT FO	RWARD	UNIT COST	313,480.00	
			Week 2 - Day 1			010,400.00	
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)	4	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	
TOTAL AMOUNT	ar wnone		xxxxxcontinued on th next pagexxxxx		RIED FORWARD	202 502 22	
TOTAL MILLOUIS		one of fails				326,580.00	
of one ner			are to make the full delivery within the time specifie of delay shall be imposed.	d above, a	penalty of one-tent	n (1/10)	
or one per	Jen or	everyuay o	Very truly yours,				
			very truly yours,		110		
			0		ENCP ALP	ERT D. CHUA	
Conforme:			MARGARITA'S CATERING	4		Mayor	
Joinoille.			Signature Over Printed Name		City	iviayui	
			C/21/23	- '			
		-	Date (mm/dd/yyyy)				



Supplier: #	MARGA	ARITA'S C	ATEIUNO -	P.O. No: No 223-06 021		
	50000			ate:	7	0
Address: B	RGY.	ABLAN,	DATA OF THE COURT HOME		ocurement: []	RECEIVED
The state of the s					00-2023-06-01/1	10
Gentlemen		77003227	IL.	ate:06/07		UH Q 4 2023
		h this offic	e the following articles subject to the terms and con		The state of the s	Sr. 1/
Place of De	elivery:	CITY OF				ROCOS HOSTE
					FOB destination, freign	prepaid
ITEM NO.		UNIT	DESCRIPTION	ayment re	unit cost	AMOUNT
			TOTAL BROUGHT FO	PWARD	UNII COST	AMOUNT
			Day 2	KWAKD		326,580.00
73	4	packs	Breakfast (Rice, Meat, Vegetable and Water)		110.00	440.00
74	6	packs	Lunch (Rice, Meat, Vegetable and Water)		110.00	440.00
75	4	packs	Dinner (Rice, Meat, Vegetable and Water)		110.00	660.00
76	12	packs	Snacks AM and PM (Soda and Bread)		90.00	440.00
			Day 3	-	80.00	1,080.00
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 4		00.00	1,000.00
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
			Week 4 - Day 1			1,000.00
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
			Day 2			
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)	457	90.00	1,080.00
			xxxxxcontinued on th next pagexxxxx			
TOTAL AMOUNT II			TO	TAL CARR	IED FORWARD	339,680.00
of one perce	ent or e	everyday o	re to make the full delivery within the time specified f delay shall be imposed. Very truly yours,	above, a	penalty of one-tenti	(1/10)
				1	14	
Conforme:			MARGARITA'S CATERING	<		ERT D. CHUA Mayor
			Signature Over Printed Name	6. 14	*	
			Data (mentaldana)			



Supplier: I	MARGA	RITA'S C	ATERING	P.O. No.	Do 25	13 - 04 - 021	
				Date:			
Address: B	RGY. 2	ABLAN, E	BATAC CITY, ILOCOS NORTE	Mode of Pri		OHESTON ON W	
P.R. No:					0-2023-06-011	RECEIVED SA	
Telephone No.: 09455922131 Date:06/					2023	1	
Gentlemen					40	111 0 + 1969	
			e the following articles subject to the terms and co			DY/	
					FOB destination; freigh	prepaid Cos NOS	
ITEM NO.		_	days after receipt of PO	Payment To	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	0 %	
HEM NO.	QTY	UNIT	DESCRIPTION TOTAL BROUGHT F	ODWADD	UNIT COST	AMOUNT	
			Day 3	ORWARD		339,680.00	
73	4	packs	Breakfast (Rice, Meat, Vegetable and Wate	rì	110.00	440.00	
74	6	packs	Lunch (Rice, Meat, Vegetable and Water)	1)	110.00	440.00	
75	4	packs	Dinner (Rice, Meat, Vegetable and Water)		110.00	660.00 440.00	
76	12	packs	Snacks AM and PM (Soda and Bread)		90.00	1,080.00	
		POUND	Day 4		30.00	1,000.00	
77	4	packs	Breakfast (Rice, Meat, Vegetable and Wate	r)	110.00	440.00	
78	6	packs	Lunch (Rice, Meat, Vegetable and Water)	1	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	
						1,000.00	
			xxxxxnothing followsxxxxx				
TOTAL AMOUNT	IN WORDS	THREE HU	UNDRED FORTY FOUR THOUSAND NINE HUNDRED TWEE	VTY AND 00/1	00 PESOS ONLY	344,920.00	
of one per			re to make the full delivery within the time specifi of delay shall be imposed. Very truly yours,	ed above, a	penalty of one-ter	nth (1/10)	
			Leader	- 45	FNGR AL	BERT D. CHUA	
Conforme:			MARGARITA'S CATERING			y Mayor	
			Signature Over Printed Name				
			4/21/23				
			Date (mm/dd/yyyy)				
			The second secon				