PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: ***MARGARITA'S CATERING***	P.O. No: CERDM - 2023 - 08 - 025
	Date: AUG 25 2023
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Pr - Emergency
	P.R. No: 100-2023-08-080
Telephone No.: 09455922131	Date:08/23/2023

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 7 days after receipt of PO	Payment Term: n/120

COMMISSION ON AUDIT RECEIVED NOV 0 9 2023 ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			August 26,2023		
1	60	packs	Lunch-Rice, Igado, Munggo and Bottled Water	120.00	7,200.00
			August 29,2023		
2	120	packs	Dinner-Rice, Igado, Munggo, Bottled Water and 3 in 1 Coffee	140.00	16,800.00
			August 30, 2023		
3	120	packs	Breakfast-Rice, Hotdog, Egg and Bottled Water	120.00	14,400.00
4	150	packs	Lunch-Rice, Kalabasa, Menudo, Bottled Water and 3 in 1 Coffee	140.00	21,000.00
5	120	packs	Dinner-Rice, Ginisang Upo, Giniling, Bottled Water and 3 in 1 Coffee	140.00	16,800.00
			August 31, 2023		
6	70	packs	Breakfast-Rice, Corned Beef, Egg, Bottled Water and 3 in 1 Coffee	140.00	9,800.00
TOTAL AMOUNT IN WORDS			EIGHTY SIX THOUSAND AND 00/100 PESOS ONLY		**86,000.00**

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,

ENGR. ALBERT D. CHUA
City Mayor

Conforme:

MARGARITA'S CATERING
Signature Over Printed Name

8-25-23
Date (mm/dd/yyyy)