



**PURCHASE ORDER  
CITY OF BATAC**

**SUPPLIER'S COPY**

Supplier: **MARGARITA'S CATERING**

P.O. No: **ND-2023-10-013**

Date: **OCT 13 2023**

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

Mode of Procurement: **NP-REP RECEIVED**

P.R. No: **100-2023-10-001**

Telephone No.: **09455922131**

Date: **10/02/2023**

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 31 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>WEEK 1 - DAY 1</b>					
1	20	packs	Breakfast-Rice, Boiled Egg, Hotdog, Coffee	120.00	2,400.00
2	20	packs	Lunch -Rice, Adobo, Pinakbet	110.00	2,200.00
3	20	packs	Dinner - Rice, Sweet Meat, Chopseuy	110.00	2,200.00
4	10	containers	Water refill 25 gallons per container	40.00	400.00
<b>DAY 2</b>					
5	20	packs	Breakfast-Rice, Fried Boneless Bangus, Coffee	110.00	2,200.00
6	20	packs	Lunch -Rice, Chicken Curry, Ginisang Repolyo	110.00	2,200.00
7	20	packs	Dinner - Rice, Igado, Ginisang Mongo	110.00	2,200.00
8	10	containers	Water refill 25 gallons per container	40.00	400.00
<b>DAY 3</b>					
9	20	packs	Breakfast-Rice, Fried Chicken, Fried Banana, Coffee	110.00	2,200.00
10	20	packs	Lunch -Rice, Beefsteak, Ginisang Upo	110.00	2,200.00
11	20	packs	Dinner - Rice, Fried Fish, Ginisang Beans	110.00	2,200.00
12	10	containers	Water refill 25 gallons per container	40.00	400.00
<b>DAY 4</b>					
13	20	packs	Breakfast-Rice, Corned Beef, Tocino, Coffee	110.00	2,200.00
14	20	packs	Lunch -Rice, Chicken Afritada, Pinakbet	110.00	2,200.00
15	20	packs	Dinner - Rice, Menudillo, Ginisang Squash and Beans	110.00	2,200.00
16	10	containers	Water refill 25 gallons per container	40.00	400.00
<b>WEEK 2 - DAY 1</b>					
17	20	packs	Breakfast-Rice, Longganisa, Pansit, Coffee	120.00	2,400.00
18	20	packs	Lunch -Rice, Adobong Pusit, Salad Vegetables	110.00	2,200.00
19	20	packs	Dinner - Rice, Pork Menudo, Chopseuy	110.00	2,200.00
20	10	containers	Water refill 25 gallons per container	40.00	400.00

TOTAL AMOUNT IN WORDS

**TOTAL CARRIED FORWARD**

**35,400.00**

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

10-10-23

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: **10-2023-10-013**

Date: **OCT 13 2023**

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

Mode of Procurement: **NP - LUP**

P.R. No: **100-2023-10-001**

Telephone No.: **09455922131**

Date: **10/02/2023**

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 30 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>35,400.00</b>
<b>DAY 2</b>					
21	20	packs	Breakfast - Rice, Egg, Corned Beef, Coffee	120.00	2,400.00
22	20	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	2,200.00
23	20	packs	Dinner - Rice, Pork Adobo, Pinakbet	110.00	2,200.00
24	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>DAY 3</b>					
25	20	packs	Breakfast - Rice, Longganisa, Fried Banana, Coffee	110.00	2,200.00
26	20	packs	Lunch - Rice, Afritada, Salad Vegetables	110.00	2,200.00
27	20	packs	Dinner - Rice, Chicken Adobo, Pinakbet	110.00	2,200.00
28	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>DAY 4</b>					
29	20	packs	Breakfast - Rice, Egg, Corned Beef, Coffee	120.00	2,400.00
30	20	packs	Lunch - Rice, Chicken Curry, Ginisang Monggo	110.00	2,200.00
31	20	packs	Dinner - Rice, Sweet Meat, Ginisang Upo	110.00	2,200.00
32	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>Week 3-Day 1</b>					
33	20	packs	Breakfast - Rice, Boiled Egg, Hotdog, Coffee	120.00	2,400.00
34	20	packs	Lunch - Rice, Adobo, Pinakbet	110.00	2,200.00
35	20	packs	Dinner - Rice, Sweet Meat, Chopseuy	110.00	2,200.00
36	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>Day 2</b>					
37	20	packs	Breakfast - Rice, Fried Boneless Bangus, Coffee	110.00	2,200.00
38	20	packs	Lunch - Rice, Chicken Curry, Ginisang Repolyo	110.00	2,200.00
39	20	packs	Dinner - Rice, Igado, Ginisang Mongo	110.00	2,200.00
40	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>TOTAL AMOUNT IN WORDS</b>				<b>TOTAL CARRIED FORWARD</b>	<b>71,000.00</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

10-15-23

Date (mm/dd/yyyy)

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





**PURCHASE ORDER  
CITY OF BATAC**

**SUPPLIER'S COPY**

Supplier: <b>MARGARITA'S CATERING</b>	P.O. No: <b>116-2020-10-013</b>
Address: <b>BRGY. ABLAN, BATAC CITY, ILOCOS NORTE</b>	Date: <b>OCT 13 2023</b>
Telephone No.: <b>09455922131</b>	Mode of Procurement: <b>NP-104</b>
	P.R. No: <b>100-2023-10-001</b>
	Date: <b>10/02/2023</b>

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

Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination, freight prepaid</b>
Date of Delivery: <b>w/in 20 days after receipt of PO</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>TOTAL BROUGHT FORWARD</b>		<b>71,000.00</b>
<b>DAY 3</b>					
41	20	packs	Breakfast - Rice, Fried Chicken, Fried Banana, Coffee	120.00	2,400.00
42	20	packs	Lunch - Rice, Beefsteak, Ginisang Upo	110.00	2,200.00
43	20	packs	Dinner - Rice, Fried Fish, Ginisang Beans	110.00	2,200.00
44	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>DAY 4</b>					
45	20	packs	Breakfast - Rice, Corned Beef, Tocino, Coffee	120.00	2,400.00
46	20	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	2,200.00
47	20	packs	Dinner - Rice, Menudillo, Ginisang Squash and Beans	110.00	2,200.00
48	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>Week 4 - DAY 1</b>					
49	20	packs	Breakfast - Rice, Longganisa, Pancit, Coffee	120.00	2,400.00
50	20	packs	Lunch - Rice, Adobong Pusit, Salad Vegetables	110.00	2,200.00
51	20	packs	Dinner - Rice, Pork Menudo, Chopseuy	110.00	2,200.00
52	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>DAY 2</b>					
53	20	packs	Breakfast - Rice, Egg, Corned Beef, Coffee	120.00	2,400.00
54	20	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	2,200.00
55	20	packs	Dinner - Rice, Pork Adobo, Pinakbet	110.00	2,200.00
56	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>DAY 3</b>					
57	20	packs	Breakfast - Rice, Longganisa, Fried Banana and Coffee	120.00	2,400.00
58	20	packs	Lunch - Rice, Afritada, Salad Vegetables	110.00	2,200.00
59	20	packs	Dinner - Rice, Chicken Adobo, Pinakbet	110.00	2,200.00
60	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>TOTAL AMOUNT IN WORDS:</b>				<b>TOTAL CARRIED FORWARD</b>	<b>107,000.00</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  
 \_\_\_\_\_  
 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-2023-10-010

Date: OCT 13 2023

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

Mode of Procurement: NY UVF

P.R. No: 100-2023-10-001

Telephone No.: 09455922131

Date: 10/02/2023

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 5% days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>107,000.00</b>
<b>DAY 4</b>					
61	20	packs	Breakfast - Rice, Egg, Corned Beef, Coffee	120.00	2,400.00
62	20	packs	Lunch - Rice, Chicken Curry, Ginisang Mongo	110.00	2,200.00
63	20	packs	Dinner - Rice, Sweet Meat, Ginisang Upo	110.00	2,200.00
64	10	containers	Water Refill 25 gallons per container	40.00	400.00
<b>Food for Subject Matter Experts, Security and Others</b>					
<b>Week 1 -DAY 1</b>					
65	4	packs	Breakfast - Boiled Egg, Hotdog, Coffee	120.00	480.00
66	6	packs	Lunch - Rice, Adobo, Pinakbet	110.00	660.00
67	4	packs	Dinner - Rice, Sweet Meat, Chopseuy	110.00	440.00
68	12	packs	Snacks (AM and PM) Baked Macaroni and Soda	100.00	1,200.00
<b>Day 2</b>					
69	4	packs	Breakfast - Rice, Fried Boneless Bangus, Coffee	120.00	480.00
70	6	packs	Lunch - Rice, Chicken Curry, Ginisang Repolyo	110.00	660.00
71	4	packs	Dinner - Rice, Igado, Ginisang Mongo	110.00	440.00
72	12	packs	Snacks (AM and PM) Pancit and Soda	100.00	1,200.00
<b>Day 3</b>					
73	4	packs	Breakfast - Rice, Fried Banana, Fried Chicken, Coffee	120.00	480.00
74	6	packs	Lunch - Rice, Ginisang Upo, Beefsteak	110.00	660.00
75	4	packs	Dinner - Rice, Fried Fish, Ginisang Beans	110.00	440.00
76	12	packs	Snacks (AM and PM) - Egg Sandwich and Soda	100.00	1,200.00
TOTAL AMOUNT IN WORDS				<b>TOTAL CARRIED FORWARD</b>	<b>122,540.00</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

10-13-23

Date (mm/dd/yyyy)

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





**PURCHASE ORDER  
CITY OF BATAC**

**SUPPLIER'S COPY**

Supplier: <b>MARGARITA'S CATERING</b>	P.O. No: <b>10-2023-P-013</b>
Address: <b>BRGY. ABLAN, BATAC CITY, ILOCOS NORTE</b>	Date: <b>OCT 13 2023</b>
Telephone No.: <b>09455922131</b>	Mode of Procurement: <b>NP-50P</b>
	P.R. No: <b>100-2023-10-001</b>
	Date: <b>10/02/2023</b>

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

Place of Delivery: <b>CITY OF BATAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery: <b>w/in 30 days after receipt of PO</b>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>122,540.00</b>
<b>DAY 4</b>					
77	4	packs	Breakfast - Rice, Corned Beef, Tocino, Coffee	120.00	480.00
78	6	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	660.00
79	4	packs	Dinner - Rice, Menudillo, Ginisang Squash and Beans	110.00	440.00
80	12	packs	Snacks (AM and PM) Palabok and Soda	100.00	1,200.00
<b>WEEK 2-DAY 1</b>					
81	4	packs	Breakfast - Rice, Longganisa, Pancit, Coffee	120.00	480.00
82	6	packs	Lunch - Rice, Adobong Pusit, Salad Vegetables	110.00	660.00
83	4	packs	Dinner - Rice, Pork Menudo, Chopseuy	110.00	440.00
84	12	packs	Snacks (AM and PM) Egg Sandwich and Soda	100.00	1,200.00
<b>Day 2</b>					
85	4	packs	Breakfast - Rice, Egg, Corned Beef, Coffee	120.00	480.00
86	6	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	660.00
87	4	packs	Dinner - Rice, Pork Adobo, Pinakbet	110.00	440.00
88	12	packs	Snacks (AM and PM) Baked Macaroni and Soda	100.00	1,200.00
<b>Day 3</b>					
89	4	packs	Breakfast - Rice, Fried Banana, Fried Chicken, Coffee	110.00	440.00
90	6	packs	Lunch - Rice, Ginisang Upo, Beefsteak	110.00	660.00
91	4	packs	Dinner - Rice, Fried Fish, Ginisang Beans	110.00	440.00
92	12	packs	Snacks (AM and PM) Egg Sandwich and Soda	100.00	1,200.00
<b>Day 4</b>					
93	4	packs	Breakfast - Rice, Corned Beef, Tocino, Coffee	120.00	480.00
94	6	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	660.00
95	4	packs	Dinner - Rice, Menudillo, Ginisang Squash and Beans	110.00	440.00
96	12	packs	Snacks (AM and PM) Palabok and Soda	100.00	1,200.00
<b>TOTAL AMOUNT IN WORDS</b>				<b>TOTAL CARRIED FORWARD</b>	<b>136,400.00</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  
 \_\_\_\_\_  
 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: **Nb - 2020 - 10 - 013**  
Date: **OCT 13 2023**

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

Mode of Procurement: **LP**

Telephone No.: **09455922131**

P.R. No: **100-2023-10-001**

Date: **10/02/2023**

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 30 days after receipt of PO**

Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>136,400.00</b>
<b>Week 3 - DAY 1</b>					
97	4	packs	Breakfast - Rice, Boiled Egg, Hotdog, Coffee	120.00	480.00
98	6	packs	Lunch - Rice, Adobo, Pinakbet	110.00	660.00
99	4	packs	Dinner - Rice, Sweet Meat, Chopseuy	110.00	440.00
100	12	packs	Snack (AM and PM) Palabok and Soda	100.00	1,200.00
<b>DAY 2</b>					
101	4	packs	Breakfast - Rice, Fried Bangus, Coffee	110.00	440.00
102	6	packs	Lunch - Rice, Chicken Curry, Ginisang Repolyo	110.00	660.00
103	4	packs	Dinner - Rice, Igado, Ginisang Mongo	110.00	440.00
104	12	packs	Snack (AM and PM) Egg Sandwich and Soda	100.00	1,200.00
<b>DAY 3</b>					
105	4	packs	Breakfast - Rice, Fried Chicken, Fried Banana, Coffee	110.00	440.00
106	6	packs	Lunch - Rice, Beefsteak, Ginisang Upo	110.00	660.00
107	4	packs	Dinner - Rice, Fried Fish, Ginisang Beans	110.00	440.00
108	12	packs	Snack (AM and PM) Baked Macaroni and Soda	100.00	1,200.00
<b>Day 4</b>					
109	4	packs	Breakfast - Rice, Corned Beef, Tocino, Coffee	120.00	480.00
110	6	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	660.00
111	4	packs	Dinner - Rice, Menudillo, Ginisang Squash and Beans	110.00	440.00
112	12	packs	Snack (AM and PM) Palabok and Soda	100.00	1,200.00
<b>TOTAL AMOUNT IN WORDS</b>				<b>TOTAL CARRIED FORWARD</b>	<b>147,440.00</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

10-10-23

Date (mm/dd/yyyy)

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





**PURCHASE ORDER  
CITY OF BATAC**

**SUPPLIER'S COPY**

Supplier: <b>MARGARITA'S CATERING</b>	P.O. No: <b>PO-2023-10-013</b>
Address: <b>BRGY. ABLAN, BATAC CITY, ILOCOS NORTE</b>	Date: <b>OCT 13 2023</b>
Telephone No.: <b>09455922131</b>	Mode of Procurement: <b>W/P</b>
	P.R. No: <b>100-2023-10-001</b>
	Date: <b>10/02/2023</b>

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 30 days after receipt of PO** Payment Term: **n/120**

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>TOTAL BROUGHT FORWARD</b>					<b>147,440.00</b>
<b>Week 4 - DAY 1</b>					
113	4	packs	Breakfast - Rice, Longganisa, Pancit, Coffee	120.00	480.00
114	6	packs	Lunch - Rice, Adobong Pusit, Salad Vegetables	110.00	660.00
115	4	packs	Dinner - Rice, Pork Menudo, Chopseuy	110.00	440.00
116	12	packs	Snack (AM and PM) Egg Sandwich and Soda	100.00	1,200.00
<b>DAY 2</b>					
117	4	packs	Breakfast - Rice, Egg, Cornedbeef, coffee	120.00	480.00
118	6	packs	Lunch - Rice, Chicken Afritada, Pinakbet	110.00	660.00
119	4	packs	Dinner - Rice, Pork Adobo, Pinakbet	110.00	440.00
120	12	packs	Snack (AM and PM) Baked Macaroni and Soda	100.00	1,200.00
<b>Day 3</b>					
121	4	packs	Breakfast - Rice, longganisa, Fried Banana, Coffee	120.00	480.00
122	6	packs	Lunch - Rice, Afritada, Salad Vegetables	110.00	660.00
123	4	packs	Dinner - Rice, Chicken Adobo, Pinakbet	110.00	440.00
124	12	packs	Snacks (AM and PM) Egg Sandwich and Soda	100.00	1,200.00
<b>DAY 4</b>					
125	4	packs	Breakfast - Rice, Egg, Cornedbeef Coffee	120.00	480.00
126	6	packs	Lunch - Rice, Chicken Curry, Ginisang Mongo	110.00	660.00
127	4	packs	Dinner - Rice, Sweet Meat, Ginisang Upo	110.00	440.00
128	12	packs	Snack (AM and PM) Baked Macaroni and Soda	100.00	1,200.00
<i>xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxx</i>					

TOTAL AMOUNT IN WORDS: **ONE HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED SIXTY AND 00/100 PESOS ONLY** **158,560.00**

*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  
 \_\_\_\_\_  
 Date (mm/dd/yyyy) \_\_\_\_\_

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