

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier #	MARGA	RITA'S C	ATERING	P.O. No:	Memo - 207	73 -09-019	
Supplier: MARGARITA'S CATERING			ATEMITO	Date: SFP 1-9 2023			
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE Telephone No.: 09455922131				P.R. No: 100-2023-09-006			
				Date:09/09	Date:09/09/2023		
Gentlemen	100	h this offic	e the following articles subject to the tem		427.4	001 1-7 2025	
			BATAC, I.N.		FOB destination; freight p	By:	
Date of De			days after receipt of PO			prepage S MOK	
ITEM NO.		UNIT	DESCRIPTION	Payment 1	erm: n/120	AMOUNT	
1	550	packs	PM Snacks - Baked Mac, Garlic Chi Bottled Water	icken, Bread and	150.00	82,500.00	
2	550	packs	Dinner - Meat, Chicken, Fish Fillet w Vegetable, Rice, Dessert and Bottle		248.00	136,400.00	
TOTAL AMOUNT IN WORDS TWO HUNDRED EIGHTEEN THOUSAND NINE HUNDRED AND			DRED AND 00/100 PES	218,900.00 PESOS ONLY 218,900.00			
of one perco			The to make the full delivery within the time of delay shall be imposed. Very truly MARGARITA'S CATERING Signature Over Printed Name 19 19 23 Date (mm/dd/yyyy)		ENGR ALBE	ERT D. CHUA	