



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: <b>MARGARITA'S CATERING</b>	P.O. No: <i>Dm, 2023-10-018</i>
	Date: <b>OCT 27 2023</b>
Address: <i>BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE</i>	Mode of Procurement: <i>JP 20P</i>
	P.R. No: 100-2023-10-016
Telephone No.: 09455922131	Date: 10/04/2023

Gentlemen:

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

Place of Delivery: <i>CITY OF BATAC, I.N.</i>	Delivery Term: FOB destination; freight prepaid
Date of Delivery: <i>w/in 45</i> days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<b>Opening Program</b> <i>11-15-23</i>		
1	1200	packs	Snacks - Pansit and Bottled Water	76.00	91,200.00
2	800	packs	Lunch Buffet - Pork, Chicken, Beef, Vegetables, Rice, Dessert, Bottled Water / Soda	270.00	216,000.00
3	3	pcs	Lechon - Big	15,000.00	45,000.00
			<b>Dinner</b> <i>11-15-23 to 12-15-23</i>		
4	300	packs	Game Night - Meat, Vegetable, Rice and Bottled Water	120.00	36,000.00
5	60	packs	Awarding Night - Meat, Vegetable, Rice and Bottled Water	120.00	7,200.00
TOTAL AMOUNT IN WORDS: <b>THREE HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY</b>					<b>395,400.00</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  
*10-27-23*  
 Date (mm/dd/yyyy)

*[Signature]*  
**ENGR. ALBERT D. CHUA**  
 City Mayor