



**PURCHASE ORDER
CITY OF BATAAC**

ORIGINAL COPY

Supplier: MARGARITA'S CATERING	P.O. No: <i>10-2423-12-03</i>
Address: BARANGAY ABLAN, CITY OF BATAAC	Date: <i>12-27-23</i>
E-mail Address:	Mode of Procurement: NP-SVP
Telephone No.	PR No.: <i>11-2423-11-126</i>
TIN:	Date: <i>11-28-23</i>

Gentlemen:

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

Place of Delivery : <i>City of Batangas</i>	Delivery Term: <i>harder freight depend</i>
Date of Delivery : <i>12-21-23</i>	Payment Term: <i>net 30</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	500	PACKS	Snacks (Ensymada & Bottled Water)	40.00	20,000.00
2	500	PACKS	Dinner (Rice, Canton Bihon, Lo Han Chai, Chicken Teriyaki, Pork w/ Onion Rings, Baked Beef Potato, Bottled Water, Soda, Buko Pandan X-X-X-X-X-X-X-X-X-X-X	300.00	150,000.00



(TOTAL AMOUNT IN WORDS)	One Hundred Seventy Thousand Pesos Only	170,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

Conforme:

hagun
LINABEL RUTH C. SAGUN
Signature Over Printed Name
12-27-23
Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
City Mayor