Supplier: **MARGARITAS CATERING**	P.O. No: [illegible]
	Date: [illegible]
Address: BRGY. ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: [illegible]
	P.R. No: 100-2024-06-004
Telephone No.: 09455922131	Date:06/04/2024

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	300	packs	Packed Breakfast - Rice, Longganisa Labos, Tocino, Egg, Banana and Bottled Water)	190.00	57,000.00
			Libreng Gupit		
2	22	packs	Day 1 - Rice, Meat, Vegetables and Water	125.00	2,750.00
3	22	packs	Day 2 - Rice, Meat, Vegetables and Water	125.00	2,750.00
4	22	packs	Day 3 - Rice, Meat, Vegetables and Water	125.00	2,750.00
5	22	packs	Day 4 - Rice, Meat, Vegetables and Water	125.00	2,750.00
6	22	packs	Day 5 - Rice, Meat, Vegetables and Water	125.00	2,750.00
7	22	packs	Day 6 - Rice, Meat, Vegetables and Water	125.00	2,750.00
8	22	packs	Day 7 - Rice, Meat, Vegetables and Water	125.00	2,750.00
9	22	packs	Day 8 - Rice, Meat, Vegetables and Water	125.00	2,750.00
10	22	packs	Day 9 - Rice, Meat, Vegetables and Water	125.00	2,750.00
11	22	packs	Day 10 - Rice, Meat, Vegetables and Water	125.00	2,750.00
12	22	packs	Day 11 - Rice, Meat, Vegetables and Water	125.00	2,750.00
13	22	packs	Day 12 - Rice, Meat, Vegetables and Water	125.00	2,750.00
14	22	packs	Day 13 - Rice, Meat, Vegetables and Water	125.00	2,750.00
15	22	packs	Day 14 - Rice, Meat, Vegetables and Water	125.00	2,750.00
16	22	packs	Day 15 - Rice, Meat, Vegetables and Water	125.00	2,750.00
17	22	packs	Day 16 - Rice, Meat, Vegetables and Water	125.00	2,750.00
18	22	packs	Day 17 - Rice, Meat, Vegetables and Water	125.00	2,750.00
19	22	packs	Day 18 - Rice, Meat, Vegetables and Water	125.00	2,750.00
20	22	packs	Day 19 - Rice, Meat, Vegetables and Water	125.00	2,750.00
21	22	packs	Day 20 - Rice, Meat, Vegetables and Water	125.00	2,750.00
22	22	packs	Day 21 - Rice, Meat, Vegetables and Water	125.00	2,750.00
23	22	packs	Day 22 - Rice, Meat, Vegetables and Water	125.00	2,750.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED AND 00/100 PESOS ONLY		**117,500.00**

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:

MARGARITAS CATERING
Signature Over Printed Name

6-21-24
Date (mm/dd/yyyy)