

## PURCHASE ORDER CITY OF BATAC

## COA COPY

Supplier: N	IARGA	RITA'S C	ATERING	P.O. No: UNUM - 254 -10-02.		
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE				Mode of Procurement: LY THERGENCY		
				P.R. No:16	00-2024-10-002	
Telephone	No.: 09	45592213	1	Date:10/01/2024		
Gentlemen Please		h this office	e the following articles subject to the terms a	and conditions c	ontained herein:	
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN	THE RESERVE AND ADDRESS OF THE PARTY OF THE	The residence of the latest designation of t	BATAC, I.N.		m:FOB destination; freight	prepaid
Date of De	livery:	w/in c	lays after receipt of PO 60 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	800	packs	Meals - 1 Rice, 1 Meat/Fish, 1 Vegetat Bottled Water	les and	115.00	92,000.00
2	800	packs	Pansit / Miki / Arroz Caldo		58.00	46,400.00
TOTAL AMOUNT	SCHEICHN MI	ONE	HUNDRED THIRTY EIGHT THOUSAND FOUR HUND	RED AND 00/100 E	PESOS ONLY	138,400.00
In case of t	ailure t	o make the	full delivery within the time specified above feelay shall be imposed.			130,400.00
Conforme:			Very truly you	ours,		ERT D. CHUA Mayor
			Signature Over Printed Name		-	
			Date (mm/dd/yyyy)		A TOTAL STREET	