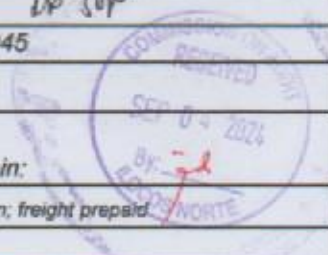




**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: <b>MARGARITAS CATERING</b>	P.O. No: <i>100-2024-09-002</i>
	Date: <i>SEP 08 2024</i>
Address: <b>BRGY. ABLAN, BATAAC CITY, ILOCOS NORTE</b>	Mode of Procurement: <i>W/SUP</i>
	P.R. No: <b>100-2024-08-045</b>
Telephone No.: <b>09455922131</b>	Date: <b>08/16/2024</b>



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

Place of Delivery: <b>CITY OF BATAAC, I.N.</b>	Delivery Term: <b>FOB destination; freight prepaid</b>
Date of Delivery: <i>w/in 2</i> days after receipt of PO   <i>NTP</i>	Payment Term: <b>n/120</b>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
<b>DAY 1</b>					
1	270	packs	Lunch: Rice, Meat, Vegetable, Dessert and Bottled Water <i>(Pared, Chopsway, Macaroni Salad)</i>	145.00	39,150.00
2	270	packs	AM Snacks: Baked Mac and Bottled Water	78.00	21,060.00
3	270	packs	PM Snacks: Pansit, Puto and Bottled Water	78.00	21,060.00
<b>DAY 2</b>					
4	270	packs	Lunch: Rice, Meat, Vegetable, Dessert and Bottled Water <i>(Pinalobet, Adobo, Cippace Jelly)</i>	145.00	39,150.00
5	270	packs	AM Snacks: Palabok and Bottled Water	78.00	21,060.00
6	270	packs	PM Snacks: Spaghetti and Bottled Water	78.00	21,060.00
TOTAL AMOUNT IN WORDS: <b>ONE HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED FORTY AND 00/100 PESOS ONLY</b>					<b>162,540.00</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: \_\_\_\_\_  
**MARGARITAS CATERING**  
 Signature Over Printed Name  
 \_\_\_\_\_  
 Date (mm/dd/yyyy) *9-2-24*

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