



COA COPY  
CITY OF BATAC

GSO COPY

Supplier: **MARGARITAS CATERING**

P.O. No: DM-2024-08-014

Date: JUN 18 2024

Address: **BRGY. ABLAN, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: RFQ

P.R. No: 100-2024-05-072

Telephone No.: **09455922131**

Date: 05/28/2024

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 20 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	310	packs	Buffet - Beef Broccoli, Meat, Chicken, Fish Fillet with Sweet and Sour Sauce, Pancit, Mixed Vegetables, Macaroni Salad and Bottled Water	240.00	74,400.00
2	1	pc	Lechon (Big)	11,900.00	11,900.00
3	17	pcs	Cakes - Round (Approx. 8-10" x 4")	680.00	11,560.00



TOTAL AMOUNT IN WORDS: NINETY SEVEN THOUSAND EIGHT HUNDRED SIXTY AND 00/100 PESOS ONLY **97,860.00**

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,

Conforme:         *Marian*  
MARGARITAS CATERING  
Signature Over Printed Name  
        6-18-24  
Date (mm/dd/yyyy)

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