

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

				In a u	40.110 . 41.	1 00 001	
Supplier: MARGARITAS CATERING  P.O. No: Date:					100-2024-09-009		
Mode of I							
Address: BRGY ARIAN BATAC CITY II OCOS NORTE							
Telephone No.: 09455922131 Date:09					09/2024		
Gentlemen							
Please	e furnisi	h this offic	e the following articles subject to the terms and	conditions c	ontained herein:		
					m:FOB destination; freight prepaid		
					Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
			BATAC CULINARY CHALLENG	E			
1	90	packs	Meals (Rice, Meat, Vegetable and Bottled	125.00	11,250.00		
			(Adobo, Pinakbet)				
			TOURISM MONTH - CULMINATION PR	OGRAM			
2	400	packs	Meals (Rice, Pork, Beef, Chicken, Fish, Ve Dessert, Softdrinks/Bottled Water)	290.00	116,000.00		
			(Rice, breated porkchop, roast beef, chick fish fillet, french beans "I tofu, leche ple	on bbg,			
			tish fillet, trench beans "I totu, leche ple	in)			
			SION OF				
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			(4)	LATE	RC IS C	H 1 / H; 1)	
			By:	1	100		
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TOTAL AMOUNT IN WORDS ONE I		ONE HU	INDRED TWENTY SEVEN THOUSAND TWO HUNDRED FIFTY AND 00/10		0 PESOS ONLY \ 127,250.00		
100			ire to make the full delivery within the time spec	ified above,	a penalty of one-tent	h (1/10)	
of one perc	ent or e	veryday o	f delay shall be imposed.				
			Very truly yours		10		
			Aradia		ENGR. ALR	ERT D. CHUA	
Conforme:		MARGARITAS CATERING				Mayor	
			Signature Over Printed Name				
			9.24 24				
			Date (mm/dd/yyyy)				