

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: N	IARGA	RITAS CA	ATERING	P.O. No: HRMO- 2024 - 09 - 004 Date: SEP 0 1 2024		
Address: BRGY. ABLAN, BATAC CITY, ILOCOS NORTE Telephone No.: 792-3390				Mode of Procurement: NP (U)P P.R. No: 100-2024-08-060 Date:08/20/2024		
			BATAC, I.N.	Delivery Term:FOB destination, freight prepaid		
		-	days after receipt of PO	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	550	packs	Snacks - Canton Sotanghon Guisado Chicken, Tuna Sandwich and Bottled		148.00	81,400.00
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TOTAL AMOUNT IN WORDS			EIGHTY ONE THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY			81,400.00
of one perc			ure to make the full delivery within the time of delay shall be imposed. Very truly		a penalty of one-tenti	(1/10)
			voly auly	, ouro,	10	
Conforme:		MARGARITAS CATERING ENGR. ALBERT D. CHUA				
			Signature Over Printed Name			
			9-4-24			
			Date (mm/dd/yyyy)			