



PURCHASE ORDER CITY OF BATAC

Supplier: MARGARITA'S CATERING	P.O. No: <u>DUM-2024-1-29</u>
	Date: <u>NOV 29 2024</u>
Address: <u>Brgy. 2 Ablan City of Batac, Ilocos Norte</u>	Mode of Procurement: <u>PB</u>
Telephone No.:	P.R. No: <u>100-2024-11-019</u>
	Date: <u>11-7-2024</u>

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 30 days after receipt of PO Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Salo-Salo sa Merienda					
1	50	pans	Native Delicacies	980.00	49,000.00
Christmas Tree Lighting Ceremony					
2	150	pax	Snacks-Ham & Egg Sandwich & Bttled Water	80.00	12,000.00
3	50	pax	Meal-Rice, 2 Meat, Veggies, & Bttled Water	150.00	7,500.00
Civic Parade					
4	1375	pax	Snacks-Ham Sandwich & Bttled Water	80.00	110,000.00
Lights Parade					
5	150	pax	Meal-Rice, Meat, Veggies, & Bttled Water	100.00	15,000.00
Miss Batac Pre Pageant					
6	110	pax	Snacks-Pancit & Bottled Water	80.00	8,800.00
7	110	pax	Meal-Rice, 2 Meat, Veggies, & Bttled Water	150.00	16,500.00
Technical Rehearsal					
8	110	pax	Meal-Rice, 2 Meat, Veggies, & Bttled Water	150.00	16,500.00
Pageant Proper					
9	110	pax	Meal-Rice, 2 Meat, Veggies, & Bttled Water	150.00	16,500.00
10	300	pax	Meal-Rice, 2 Meat, Veggies, Dessert & Bttled Water	200.00	60,000.00
ABC Night					
11	500	pax	Meal-Rice, 2 Meat, Veggies, Dessert & Bttled Water	200.00	100,000.00
TOTAL AMOUNT IN WORDS:				TOTAL CARRIED FORWARD	
				411,800.00	

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: _____
MARGARITA'S CATERING
 Signature Over Printed Name

 Date (mm/dd/yyyy) 12-2-2024

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER CITY OF BATAC

Supplier: MARGARITA'S CATERING		P.O. No: <u>FORM - 2024 - 11 - 29</u>
Address: <i>Brgy. 2 Ablan City of Batac, Ilocos Norte</i>		Date: <u>NOV 29 2024</u>
Telephone No.:		Mode of Procurement:
Gentlemen:		P.R. No: <u>101 - 2024 - 11 - 019</u>
Please furnish this office the following articles subject to the terms and conditions contained herein:		Date: <u>11-7-2024</u>
Place of Delivery <i>CITY OF BATAC, I.N.</i>		Delivery Term: <i>FOB destination; freight prepaid</i>
Date of Delivery: <i>w/in 30 days after receipt of PO</i>		Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Amount carried forward		411,800.00
			SK Night		-
			Balikbayan Night		-
12	700	pax	Meal-Rice, 2 Meat, Veggies, Dessert & Bttled Water	200.00	140,000.00
			Street Dance Competition		-
13	3120	pax	Snacks-Pancit, Fried Chicken, & Bottled Water	100.00	312,000.00
			Dance Showdown		-
14	420	pax	Meal-Rice, 2 Meat, Veggies, & Bttled Water	150.00	63,000.00
TOTAL AMOUNT IN WORDS:				TOTAL AMOUNT	926,800.00

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: _____

Isagun

MARGARITA'S CATERING

Signature Over Printed Name

12-2-2024

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor