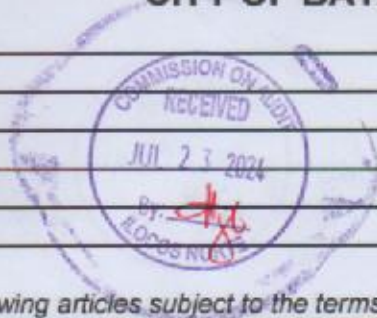




**PURCHASE ORDER
CITY OF BATAC**



Supplier: MARGARITA'S CATERING	P.O. No: <i>000111 - 9224 - 07 - 018</i>
Address: <i>City of Batac, Ilocos Norte</i>	Date: <i>JUL 18 2024</i>
E-mail Address:	Mode of Procurement: <i>NP-SVP</i>
Telephone No.: <i>0945-592-2131</i>	P.R. No: <i>100-2024-07-022</i>
TIN:	Date: <i>07-05-24</i>

Gentlemen:

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

Place of Delivery	Delivery Term: <i>FOB destination; freight prepaid</i>
Date of Delivery <i>w/in 7</i> days upon receipt of	Payment Term: <i>n/120</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Day 1					
(44 Participants, 10 Facilitators & 20 Guest)					
1	74	packs	AM Snacks - Pancit & Bottled Water	75.00	5,550.00
2	74	packs	Lunch - Rice, Garlic Chicken, M. Veg & Bottled Water	180.00	13,320.00
3	74	packs	Pm Snacks - Sandwich & Bottled Water	75.00	5,550.00
Day 2					
(44 Participants, 10 Facilitators & 20 Guest)					
4	74	packs	AM Snacks - Spaghetti & Bottled Water	75.00	5,550.00
5	74	packs	Lunch - Rice, Barbeque, M. Veg & Bottled Water	180.00	13,320.00
6	74	packs	Pm Snacks - Sandwich & Bottled Water	75.00	5,550.00
Day 3					
(44 Participants, 10 Facilitators & 20 Guest)					
7	74	packs	AM Snacks - Palabok & Bottled Water	75.00	5,550.00
8	74	packs	Lunch - Rice, Breaded Pork, M. Veg & Bottled Water	180.00	13,320.00
9	74	packs	Pm Snacks - Sandwich & Bottled Water	75.00	5,550.00
(TOTAL AMOUNT IN WORDS)					73,260.00

Seventy Three Thousand Two Hundred Sixty pesos and 00/100

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: _____
Jogun
 Signature Over Printed Name

 Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
 City Mayor