

OTM 2/17



**PURCHASE ORDER
CITY OF BATAC**

COA COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: SEP-2025-02-11
Date: **FEB 11 2025**

Address: **BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE**

Mode of Procurement: MP-SVP
P.R. No: 200-2025-02-002-1

Telephone No.: 09455922131

Date: 02/03/2025

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 07 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1942	packs	Lunch Meal - Rice/Pork/Beef, Fish/Chicken, Vegetable, Dessert and Bottled Water	150.00	291,300.00
2	3847	packs	Snacks - Pasta/Noodle soup, Pastry Products, Kakanin/BBQ/Shanghai with Juice	80.00	307,760.00

TOTAL AMOUNT IN WORDS: **FIVE HUNDRED NINETY NINE THOUSAND SIXTY AND 00/100 PESOS ONLY** **599,060.00**

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

ENGR. ALBERT D. CHUA
City Mayor

Signature Over Printed Name

2-11-25

Date (mm/dd/yyyy)