



**PURCHASE ORDER
CITY OF BATAC**

COA COPY

Supplier: MARGARITA'S CATERING	P.O. No: <i>CDRPM - 0716 - 03 - 02</i>
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	Date: MAR 06 2025
Telephone No.: 09455922131	Mode of Procurement: <i>LOP TPO</i>
	P.R. No: 100-2025-02-083
	Date: 02/25/2025

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: <i>w/in ___ days after receipt of PO</i>	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
BATCH 1 (March 11-12, 2025)					
DAY 1 (84 Trainees, 25 Trainers/Facilitators and 20 Guests)					
1	129	packs	AM Snacks - Pancit Bihon and Softdrinks (Coke, Sprite, Royal)	70.00	9,030.00
2	129	packs	Lunch - Rice, Adobo, Pinakbet and Bottled Water	95.00	12,255.00
3	129	packs	PM Snacks - Egg Sandwich and Bottled Water	65.00	8,385.00
DAY 2 (84 Trainees, 25 Trainers/Facilitators and 20 Guests)					
4	129	packs	AM Snacks - Spaghetti and Softdrinks	70.00	9,030.00
5	129	packs	Lunch - Rice, Igado, Kalabasa and Bottled Water	95.00	12,255.00
6	129	packs	PM Snacks - Chicken Sandwich and Bottled Water	65.00	8,385.00
BATCH 2 (March 13-14, 2025)					
DAY 1 (84 Trainees, 25 Trainers/Facilitators and 20 Guests)					
7	129	packs	AM Snacks - Pancit Fresh and Softdrinks	70.00	9,030.00
8	129	packs	Lunch - Rice, Pork Steak, Bukel Utong and Bottled Water	95.00	12,255.00
9	129	packs	PM Snacks - Tuna Sandwich and Softdrinks	65.00	8,385.00
DAY 2 (84 Trainees, 25 Trainers/Facilitators and 20 Guests)					
10	129	packs	AM Snacks - Palabok and Bottled Water	70.00	9,030.00
11	129	packs	Lunch - Rice, Afritada, Chopseuy and Bottled Water	95.00	12,255.00
12	129	packs	PM Snacks - Egg Sandwich and Bottled Water	65.00	8,385.00
XXXXXXXXXXXXcontinued on the next pageXXXXXXXXXXXX					

TOTAL AMOUNT IN WORDS:	TOTAL CARRIED FORWARD	118,680.00
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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) *3-2-25*

ENGR. ALBERT D. CHUA
 City Mayor



PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: MARGARITA'S CATERING	P.O. No: <i>COA 100-2025-02-083</i>
	Date: MAR 05 2025
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: <i>MSW</i>
Telephone No.: 09455922131	P.R. No: 100-2025-02-083
	Date: 02/25/2025

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: <i>w/in</i> 11-12, 13-14, 15-16, 2025 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
TOTAL CARRIED FORWARD					118,680.00
BATCH 3 (March 17-18, 2025)					
DAY 1 (90 Trainees, 25 Trainers/Facilitators and 20 Guests)					
1	135	packs	AM Snacks - Pancit Bihon and Softdrinks	70.00	9,450.00
2	135	packs	Lunch - Rice, Adobo, Pinakbet and Bottled Water	95.00	12,825.00
3	135	packs	PM Snacks - Chicken Sandwich and Bottled Water	65.00	8,775.00
DAY 2 (90 Trainees, 25 Trainers/Facilitators and 20 Guests)					
4	135	packs	AM Snacks - Spaghetti and Bottled Water	70.00	9,450.00
5	135	packs	Lunch - Rice, Igado, Kalabasa and Bottled Water	95.00	12,825.00
6	135	packs	PM Snacks - Tuna Sandwich and Bottled Water	65.00	8,775.00
<i>xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx</i>					

TOTAL AMOUNT IN WORDS: **ONE HUNDRED EIGHTY THOUSAND SEVEN HUNDRED EIGHTY AND 00/100 PESOS ONLY** **180,780.00**

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: *Margun*
MARGARITA'S CATERING
Signature Over Printed Name
3-7-25
Date (mm/dd/yyyy)

[Signature]
ENGR. ALBERT D. CHUA
City Mayor