



PURCHASE ORDER
CITY OF BATAK

ORIGINAL COPY

Supplier: MARGARITA'S CATERING	P.O. No: LYD-718-0321
	Date: MAR 20 2025
Address: BRGY. 2 ABLAN, BATAK CITY, ILOCOS NORTE	Mode of Procurement: NO B/P
	P.R. No: 100-2025-03-025
Telephone No.: 09455922131	Date: 03/06/2025

Gentlemen:

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

Place of Delivery: CITY OF BATAK, I.N.	Delivery Term: FOB destination; freight prepaid
Date of Delivery: w/in 15 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Snacks Opening Program					
1	840	packs	Pansit and Bottled Water	80.00	67,200.00
Game Nights					
2	20	packs	Day 1 - Rice, chicken adobo, pinakbet and bottled water	120.00	2,400.00
3	20	packs	Day 2 - Rice, igado, ginisang upo and bottled water	120.00	2,400.00
4	20	packs	Day 3 - Rice, sweet meat, ginisang sayote and bottled water	120.00	2,400.00
5	20	packs	Day 4 - Rice, igado, monggo and bottled water	120.00	2,400.00
6	20	packs	Day 5 - Rice, chicken curry, ginisang kalabasa and bottled water	120.00	2,400.00
7	20	packs	Day 6 - Rice, beef steak, ginisang sayote and bottled water	120.00	2,400.00
8	20	packs	Day 7 - Rice, lechon paksiw, chopsuey and bottled water	120.00	2,400.00
9	20	packs	Day 8 - Rice, pork adobo, pinakbet and bottled water	120.00	2,400.00
10	20	packs	Day 9 - Rice, sweet meat, ginisang upo and bottled water	120.00	2,400.00
11	20	packs	Day 10 - Rice, chicken adobo, ginisang kalabasa and bottled water	120.00	2,400.00
12	20	packs	Day 11 - Rice, igado, pinakbet and bottled water	120.00	2,400.00
13	20	packs	Day 12 - Rice, chicken curry, ginisang sayote and bottled water	120.00	2,400.00
14	20	packs	Day 13 - Rice, chicken adobo, monggo and bottled water	120.00	2,400.00
15	20	packs	Day 14 - Rice, pork adobo, ginisang upo and bottled water	120.00	2,400.00
16	20	packs	Day 15 - Rice, lechon paksiw, ginisang upo and bottled water	120.00	2,400.00
17	20	packs	Day 16 - Rice, pork giniling, chopsuey and bottled water	120.00	2,400.00
18	20	packs	Day 17 - Rice, sweet meat, monggo and bottled water	120.00	2,400.00
19	20	packs	Day 18 - Rice, igado, ginisang kalabasa and bottled water	120.00	2,400.00
20	20	packs	Day 19 - Rice, pork adobo, chopsuey and bottled water	120.00	2,400.00
21	20	packs	Day 20 - Rice, chicken curry, ginisang sayote and bottled water	120.00	2,400.00
22	20	packs	Day 21 - Rice, sweet meat, monggo and bottled water	120.00	2,400.00
23	20	packs	Day 22 - Rice, chicken adobo, pinakbet and bottled water	120.00	2,400.00
xxxxxxxxxxxxxxxxcontinued on the next pagexxxxxxxxxxxxxxxx					
TOTAL AMOUNT IN WORDS:				TOTAL CARRIED FORWARD	120,000.00

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

3.24.25

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor

PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: MARGARITA'S CATERING

P.O. No:

LYPO-VIS-03-21

Date:

MAR 26 2025

Address: BRGY. 2 ABLAN, BATAK CITY, ILOCOS NORTE

Mode of Procurement:

100 - 500

P.R. No:100-2025-03-025

Telephone No.: 09455922131

Date: 03/06/2025

Gentlemen:

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

Place of Delivery: CITY OF BATAAC, I.N.

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 45 days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			TOTAL BROUGHT FORWARD		120,000.00
24	20	packs	Day 23 - Rice, igado, adobong sitaw and bottled water	120.00	2,400.00
25	20	packs	Day 24 - Rice, lechon paksiw, ginisang upo and bottled water	120.00	2,400.00
26	20	packs	Day 25 - Rice, chicken adobo, ginisang kalabasa and bottled water	120.00	2,400.00
27	20	packs	Day 26 - Rice, pork giniling, chopseuy and bottled water	120.00	2,400.00
28	20	packs	Day 27 - Rice, pork adobo, ginisang upo and bottled water	120.00	2,400.00
29	20	packs	Day 28 - Rice, sweet meat, ginisang sayote and bottled water	120.00	2,400.00
30	20	packs	Day 29 - Rice, chicken adobo, chopseuy and bottled water	120.00	2,400.00
31	20	packs	Day 30 - Rice, chicken curry, chopseuy and bottled water	120.00	2,400.00
32	20	packs	Day 31 - Rice, beef steak, ginisang upo and bottled water	120.00	2,400.00
33	20	packs	Day 32 - Rice, igado, pinakbet nd bottled water	120.00	2,400.00
34	20	packs	Day 33 - Rice, sweet meat, ginisang sayote and bottled water	120.00	2,400.00
35	20	packs	Day 34 - Rice, beef steak, pinakbet and bottled water	120.00	2,400.00
36	20	packs	Day 35 - Rice, pork adobo, chopseuy and bottled water	120.00	2,400.00
37	20	packs	Day 36 - Rice, chicken adobo, ginisang kalabasa and bottled water	120.00	2,400.00
38	20	packs	day 37 - Rice, sweet meat, monggo and bottled water	120.00	2,400.00
39	20	packs	day 38 - Rice, chicken curry, ginisang sayote and bottled water	120.00	2,400.00
40	20	packs	Day 39 - Rice, lechon paksiw, ginisang upo and bottled water	120.00	2,400.00
41	20	packs	Day 40 - Rice, sweet meat, ginisang sayote and bottled water	120.00	2,400.00
			AWARDING NIGHT		
42	60	packs	Rice, pork adobo, ginisang sayote & bottled water	120.00	7,200.00
			xxxxxxxxxxxxnothing followsxxxxxxxxxxxxx		
TOTAL AMOUNT IN WORDS:				EIGHT THOUSAND FIVE HUNDRED EIGHTY AND 00/100 PESOS ONLY	170,400.00

TOTAL AMOUNT IN WORDS	
-----------------------	--

EIGHT THOUSAND FIVE HUNDRED EIGHTY AND 00/100 PESOS ONLY

170,400.00

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)

ENGR. ALBERT D. CHUA
City Mayor