

## PURCHASE ORDER CITY OF BATAC

## ORIGINAL COPY

		- 1		I	ch un	10 = -0 10	
Supplier: N	MARGA	RITA'S CA	ATERING	P.O. No: Date:	P.O. No: Date: MAR 2 7 2025		
						Control of the Contro	
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE				March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mode of Procurement: UP INP P.R. No: 100-2025-03-086		
Telephone No.: 09455922131				Date:03/20	Date:03/20/2025		
Gentlemen	t .			aller a			
	_		e the following articles subject to the te	erms and conditions co	ontained herein:		
		The second liverage and the second	BATAC, I.N.	The second secon	Delivery Term:FOB destination; freight prepaid		
Date of De		1	lays after receipt of PO		Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
			Araw ng Kagiting				
1 320		packs	Packed Breakfast - Rice, Egg, Labos Longganisa and Bottled Water		115.00	36,800.00	
			La Virgen Milagrosa Ce	alebration			
2	20	packs	Day 1 - Rice, Adobo, Pakbet and Bottled Water		115.00	2,300.00	
3	20	packs	Day 2 - Rice, Igado, Tabungaw and Bottled Water		115.00	2,300.00	
4	20	packs	Day 3 - Rice, Chicken Adobo, Chopseuy and Bottled Water		115.00	2,300.00	
5	20	packs	Day 4 - Rice, Menudo, Balatong and Bottled Water		115.00	2,300.00	
6	20	packs	Day 5 - Rice, Sweet Meat, Pakbet and Bottled Water		115.00	2,300.00	
7	20	packs	Day 6 - Rice, Adobo, Tabungaw nd Bottled Water		115.00	2,300.00	
8	20	packs	Day 7 - Rice, Igado, Balatong and Bottled Water		115.00	2,300.00	
9	20	packs	Day 8 - Rice, Menudo, Karabasa	115.00	2,300.00		
				MISSION ON AL	JDIT		
				K	0 7 APR 2025		
TOTAL AMOUNT IN WORDS. FIFTY FIVE THOUSAND TWO HUNDRED				D AND 00/100 PESOS ON	OCOS NORTE	55,200.00	
of one perc			re to make the full delivery within the t if delay shall be imposed. Very to	time specifie debove,		(d/10)	
Conforme:			MARGARITAS CATERING			ERT D. CHUA Mayor	
			Signature Over Printed Name				
			Date (mm/dd/yyyy)				