



CITY OF BATAC

ORIGINAL COPY

Supplier: **MARGARITA'S CATERING**P.O. No: *Proc. 2025-06-06*Date: **JUN 06 2025**

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

Mode of Procurement: *NP SP*

P.R. No: 100-2025-05-092

Telephone No.: 09455922131

Date: 05/28/2025

Gentlemen:

Please furnish this office the following articles subject to the terms and c

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

Delivery Term: FOB destination; freight prepaid

Date of Delivery: *w/in 30* days after receipt of PO

Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Indipendence Day Celebration					
1	410	packs	Packed Breakfast - Rice, Egg, Tocino and Bottled Water	115.00	47,150.00
City Charter Celebration					
2	410	packs	Packed Breakfast - Rice, Egg, Hotdog with Ketchup and Bottled Water	115.00	47,150.00
3	200	packs	Dinner - Rice, Chicken BBQ, Breaded Porkchop, Fish Fillet, Chopseuy, Macaroni Salad, Water/Softdrinks	240.00	48,000.00
Libreng Gupit					
4	20	packs	Day 1 - Rice, Adobo an Pinakbet	115.00	2,300.00
5	20	packs	Day 2 - Rice, Fish Fillet and Chopseuy	115.00	2,300.00
6	20	packs	Day 3 - Rice, Chicken Curry and Adobong Utong	115.00	2,300.00
7	20	packs	Day 4 - Rice, Pork Steak and Tabungaw	115.00	2,300.00
8	20	packs	Day 5 - Rice, Menudo and Stir-Fried Cabbage	115.00	2,300.00
9	20	packs	Day 6 - Rice, Sweet Meat and Chopseuy	115.00	2,300.00
10	20	packs	Day 7 - Rice, Fish Fillet and Stir-Fried Cabbage	115.00	2,300.00
11	20	packs	Day 8 - Rice, Adobo and Pinakbet	115.00	2,300.00
12	20	packs	Day 9 - Rice, Fish Fillet and Chopseuy	115.00	2,300.00
13	20	packs	Day 10 - Rice, Chicken Curry and Adobong Utong	115.00	2,300.00
14	20	packs	Day 11 - Rice, Pork Steak and Tabungaw	115.00	2,300.00
15	20	packs	Day 12 - Rice, Menudo and Stir-Fried Cabbage	115.00	2,300.00
xxxxxxxxxxxxcontinued on thenext pagexxxxxxxxxxxx					
TOTAL AMOUNT IN WORDS:				TOTAL CARRIED FORWARD	169,900.00

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:

Margarym
MARGARITAS CATERING

Signature Over Printed Name

06/06/25

Date (mm/dd/yyyy)

Albert D. Chua
ENGR. ALBERT D. CHUA

City Mayor

ORIGINAL COPY

Supplier: **MARGARITA'S CATERING**

P.O. No: 11142-2025-46-04

Date: JUN 06 2025

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

Mode of Procurement: *NP 500*

P.R. No: 100-2025-05-092

Telephone No.: 09455922131

Date:05/28/2025

Gentlemen:

Please furnish this office the following articles subject to the terms and c

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

Delivery Term: FOB destination; freight prepaid

Date of Delivery: w/in 30 days after receipt of PO

Payment Term: n/120

[illegible]

TOTAL AMOUNT IN WORDS	ONE HUNDRED NINETY TWO THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY
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192,900.00

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:

MARGARITAS CATERING

Signature Over Printed Name

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA
City Mayor