



**PURCHASE ORDER  
CITY OF BATAC**

**ORIGINAL COPY**

Supplier: **MARGARITA'S CATERING**

P.O. No: *OM-225-06-10*  
Date: **JUN 10 2025**

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

Mode of Procurement: *NP DP*  
P.R. No: **100-2025-06-002**

Telephone No.: **09455922131**

Date: **06/02/2025**

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 15 days after receipt of PO**

Payment Term: **n/120**

| ITEM NO.   | QTY  | UNIT  | DESCRIPTION   | UNIT COST  | AMOUNT            |
|--|------|-------|---|--|-------------------|
| <b>CPOC - JUNE 11, 2025</b>                        |      |       |   |  |                   |
| 1  | 120  | packs | Snacks PM - Pansit, Shanghai and Bottled Water  | 98.00  | 11,760.00         |
| <b>TURNOVER - JUNE 13, 2025</b>                    |      |       |   |  |                   |
| 2  | 90   | packs | Snacks - Pasta/Noddles, Barbeque, Bread and Bottled Water   | 148.00   | 13,320.00         |
| <b>INAUGURAL CEREMONY AND BALL - JUNE 21, 2025</b> |      |       |   |  |                   |
| 3  | 1200 | packs | Meals - Rice, Pork, Chicken, Beef, Fish, Noodles, Dessert, Water and Softdrinks                                     | 348.00   | 417,600.00        |
| 4  | 2    | pcs   | Lechon - Big  | 14,900.00  | 29,800.00         |
| <b>MASS WEDDING - JUNE 28, 2025</b>                |      |       |   |  |                   |
| 5  | 350  | packs | Lunch Buffet - Garlic Chicken, Meat, Beef, Fish Fillet with Sauce, Chopseuy, Pancit, Rice, Bottled Water/Softdrinks | 228.00   | 79,800.00         |
| 6  | 2    | pcs   | Lechon  | 9,900.00   | 19,800.00         |
| 7  | 20   | pcs   | Cakes (Round 8.5" x 10 x 4")  | 745.00   | 14,900.00         |
| <b>OTHER MEETINGS</b>                              |      |       |   |  |                   |
| 8  | 716  | packs | Snacks  | 98.00  | 70,168.00         |
| 9  | 358  | packs | Meals   | 198.00   | 70,884.00         |
|  |      |       |   |  |                   |
|  |      |       |   |  |                   |
|  |      |       |   |  |                   |
| TOTAL AMOUNT IN WORDS:                             |      |       |   | SEVEN HUNDRED TWENTY EIGHT THOUSAND THIRTY TWO AND 00/100 PESOS ONLY | <b>728,032.00</b> |

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:

*Jagun*  
**MARGARITA'S CATERING**

Signature Over Printed Name

*6-16-25*  
Date (mm/dd/yyyy)

*[Signature]*  
**ENGR. ALBERT D. CHUA**  
City Mayor