

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

				P.O. NO: COWD - 205 (C) - 14		
Supplier: MARGARITA'S CATERING				Date: 1111 1 6 2025		
				Mode of Procurement: NEW		
Address: BRGY. 2 ABLAN, BATAC CITY, ILOCOS NORTE				P.R. No: 100-2025-07-007		
Telephone No.: 09455922131				Date:07/03/2025		
Gentlemer	n:					
			e the following articles subject to the terms a	nd c		
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in_		1	lays after receipt of PO Jum 17 - 18 70			
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
			JULY 17, 2025			
1	90	packs	AM Snacks - Pansit and Bottled Water		65.00	5,850.00
2	90	packs	Lunch - Rice, Meat, Vegetables, and Bottled Water		95.00	8,550.00
3	90 packs PM Snacks - Ham and Egg Sandwich and Bottled Water		nd Bottled	65.00	5,850.00	
			JULY 18, 2025			
4	220	packs	AM Snacks - Palabok and Bottled Water		75.00	16,500.00
5	220	packs	Lunch - Rice, Meat, Vegetables, and Bottled Water		95.00	20,900.00
6 22		packs	PM Snacks - Ham and Egg Sandwich a Water	65.00	14,300.00	
						RECEIVED A TOCOS HORES
TOTAL AMOUNT	T IN WORDS	S	SEVEN ONE THOUSAND NINE HUNDRED FIFTY A	ND 00/100 PESOS	SONLY	71,950.00
			ure to make the full delivery within the time sp	pecified above,	a penalty of one-tenti	h (1/10)
of one per	cent or	everyday o	f delay shall be imposed. Very truly yo	urs,	11 —	
			Λ.		14	
Conforme:			MARGARITAS CATERING	HON. I	MARK CHRISTIAN "N City Mayo	
			Signature Over Printed Name			
		-	Date (mm/dd/vvvv)			