PURCHASE ORDER
CITY OF BATAC

GSO COPY

Supplier: **MARGARITA'S CATERING**	P.O. No: LYDO-100-08-21
	Date: AUG 20 2026
Address: BRGY. ABLAN, BATAC CITY, ILOCOS NORTE	Mode of Procurement: Small Value Procurement
	P.R. No: 100-2026-08-027
Telephone No.: 09171041287	Date:08/11/2026

RECEIVED 08 SEP 2026 REDENY PEREZ Audit Team Member

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 ___ days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			MURAL PAINTING		
1	75	packs	Snacks AM - Special Turon (2 pcs) with Bottled Water	70.00	5,250.00
2	75	packs	Lunch - Rice, Menudo, Ginisang Sayote and Softdrinks	125.00	9,375.00
3	75	packs	Snacks PM - Barbeque 2 pcs with Softdrinks	75.00	5,625.00
			BATTLE WITH TAMBUREROS		
4	200	packs	Snacks - Ham Sandwich with Bottled Water	80.00	16,000.00
			ILOCANO SINGING CONTEST		
5	40	packs	Snacks - Special Ensaymada with Bottled Water	80.00	3,200.00
			BATAC YOUTH CONVERGENCE		
			Day 1		
6	200	packs	Snacks AM - Egg Sandwich and Bottled Water	70.00	14,000.00
7	200	packs	Lunch - Rice, Pork Tinuno, Ginisang Kalabasa and Softdrinks	125.00	25,000.00
8	200	packs	Snacks PM - Special Turon (2 pcs) with Bottled Water	70.00	14,000.00
			Day 2		
9	200	packs	Snacks AM - Egg Sandwich and Bottled Water	70.00	14,000.00
10	200	packs	Lunch - Rice, Sweet Meat, Chopseuy and Softdrinks	125.00	25,000.00
11	200	packs	Snacks PM - Shanghai (2pcs), Banana Cue (1 pc) with Softdrinks	70.00	14,000.00
			KABATAAN RUN		
12	1000	packs	Recovery Meal - Boiled Egg, Steamed Banana, Assorted Fruits, Bottled Water	80.00	80,000.00
			VOLUNTEERS MEAL		
13	100	packs	Fried Rice, Longganisa, Sunny Side Up and Coffee	125.00	12,500.00
			TEAM BUILDING FOR SK CHAIRMAN		
14	50	packs	Snacks AM - Ham Sandwich and Bottled Water	80.00	4,000.00
15	50	packs	Lunch - Rice, Pork Barbeque, Tokwa at Togue with Softdrinks	125.00	6,250.00
16	50	packs	Snacks PM - Ensaymada with Softdrinks	80.00	4,000.00
(TOTAL AMOUNT IN WORDS)			TWO HUNDRED FIFTY TWO THOUSAND TWO HUNDRED AND 00/100 PESOS ONLY		**252,200.00**

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,

HON. MARK CHRISTIAN "MARKEE" R. CHUA
City Mayor

Conforme: **MARGARITA'S CATERING**
Signature Over Printed Name

8/10/26
Date (mm/dd/yyyy)

CITY GOVERNMENT OF BATAC
OFFICE OF THE CITY ACCOUNTANT
RECEIVED
BY: IRISH
DATE: 09/10/26 TIME: 4:05