PURCHASE ORDER
CITY OF BATAC

Supplier: **MARGARITAS CATERING**	P.O. No: NO-2020-11-028
Address: ABLAN, CITY OF BATAC, ILOCOS NORTE	Date: 11/23/2020
E-mail Address:	Mode of Procurement:Emergency Procurement
Telephone No.:792-3306	P.R. No: 100-2020-11-030 A
TIN:	Date: 11/16/2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery CAO, City Hall, City of Batac, Ilocos Norte	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 45 days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1795	packs	BREAKFAST	95.00	170,525.00
2	1736	packs	LUNCH	78.00	135,408.00
3	1737	packs	DINNER	78.00	135,486.00
			X-X-X-X-X-X-X		
			NOTE:		
			*Quantities of food to be delivered per day or per meal shall be based on the demand of the procuring entity but subject to information to the supplier at least a day before delivery		
			**Each Patient/Recipient shall have its own summary or record of foods served while at City facility that shall be signed by by the attending Nurse/Personnel and Certified by the City Health Officer for auditing purpose		
TOTAL AMOUNT IN WORDS			FOUR HUNDRED FORTY ONE THOUSAND FOUR HUNDRED NINETEEN AND 00/100 PESOS ONLY		441,419.00

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,

ENGR. ALBERT D. CHUA
City Mayor

LINABEL RUTH SAGUN
Signature Over Printed Name

11-24-2020
Date (mm/dd/yyyy)