



PURCHASE ORDER CITY OF BATAC

Supplier: MARGARITA'S CATERING	P.O. No: <i>40-221-06-037</i>
Address: BARANGAY ABLAN, CITY OF BATAC	Date: <i>10-30-2021</i>
E-mail Address:	Mode of Procurement: Emergency Purchase
Telephone No. 792-3390	PR No.: 100-2021-06-151
TIN:	Date: 06-25-2021

Gentlemen:

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

Place of Delivery : Various City Quarantine Facilities	Delivery Term: 180 Days
Date of Delivery: : July-December 2021	Payment Term: <i>p/l20</i>

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	8015	PACKS	BREAKFAST	125.00	1,001,875.00
2	8060	PACKS	LUNCH	125.00	1,007,500.00
3	8119	PACKS	DINNER X-X-X-X-X-X-X-X-X-X-X	125.00	1,014,875.00

(TOTAL AMOUNT IN WORDS)	Three Million Twenty-Four Thousand Two Hundred Fifty Pesos Only	3,024,250.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

Conforme: _____ <div style="text-align: center;"> LINABEL RUTH C. SAGUN <small>Signature Over Printed Name</small> <i>6-30-20-21</i> _____ <small>Date (mm/dd/yyyy)</small> </div>	 ENGR. ALBERT D. CHUA <small>City Mayor</small>
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