

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CHEF & PLATE CATERING SERVICE	P.O. No. :	23010263
Address :	Purok 1, Gumela (Pob) Labo Camarines Norte	Date :	03/10/23
Telephone No. :	0920 896 9832	Mode of Procurement :	SVP
TIN :	934-358-928-00001		

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


Place of Delivery: SP	Delivery Term: <u>60 CD</u>
Date of Delivery: <u>03/14-5/12/2023</u>	Payment Term: <u>FULL</u>

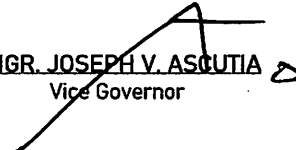
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	pax	MEALS & SNACKS M E N U Menu 1 Chicken Sandwich, Drinks Rice, Grilled Pork, Ensayladang Talong, Buko Pandan & Bottled Water Menu 2 White Sauce Spaghetti, Drinks Rice, Fried Daing na Bangus, Ginisang Monggo, Fruits, Bottled Water Menu 3 Ham Sandwich, Drinks Rice, Pork Caldereta, Vegetable Lumpia, Gelatin, Bottled Water Menu 4 Mix Noodles Guisado, Drinks Rice, Breaded Fried Chicken, Mixed Vegetables, Macaroni Salad, Water Menu 5 Tuna Sandwich, Drinks Rice, Pork Binagoongan, Tortang Talong, Buko Pandan, Bottled Water <i>for Meetings and other Activities</i>	340.00	119,000.00

Total amount in words: One Hundred Nineteen Thousand Pesos Only	119,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme: 
NESTOR G. ESPESO, JR
 Signature over printed name of Supplier
03/19/23
 Date


ENGR. JOSEPH V. ASCUTIA
 Vice Governor