

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>ABBEY ROAD CATERING SERVICES</b>	P.O. No.	: <b>23010294</b>
Address	: <u>Purok 8, Barabgay VIII Daet,</u> <u>Camarines Norte</u>	Date	: <b>03/10/23</b>
Telephone No.	: <b>721-2440</b>	Mode of Procurement	: <b>SVP</b>
TIN	: <b>738-438-743-000</b>		

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

Place of Delivery	: <b>CNPH</b>	Delivery Term	: <u>1700</u>
Date of Delivery	: <u>March 14-31, 2023</u>	Payment Term	: <b>FULL</b>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	240	pax	<b>MEALS &amp; SNACKS                      MENU                      AM SNACK                      Pancit Guisado, Juice                      LUNCH                      Special Mixed Vegetables, Pork &amp; Chicken Adobo                      Plain Rice, Fresh Fruit, Mineral Water                      PM SNACK                      Toasted Siopao, Juice</b>	225.00	54,000.00
<i>for Health related consultation, meeting, conferences, trainings</i>					

Total amount in words: **Fifty Four Thousand Pesos Only** 54,000.00

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:

  
**MARGARITA R. BALON**  
 Signature over printed name of Supplier  
03/13/23  
 Date

**RICARTE R. PADILLA**  
 Provincial Governor