

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CHEF & PLATE CATERING SERVICE	P.O. No. :	23020424
Address :	Purok 1, Gumela (Pob) Labo Camarines Norte	Date :	04-11-23
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>60CD</u>
Date of Delivery: <u>04/13 - 06/12/2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	pax	<b>MEALS &amp; SNACKS M E N U</b> <b>Menu 1</b> Chicken Sandwich, Drinks Rice, Grilled Pork, Ensayladang Talong, Buko Pandan & Bottled Water <b>Menu 2</b> White Sauce Spaghetti and Drinks Rice, Fried Daing na Bangus, Ginisang Monggo, Fruit, Bottled Water <b>Menu 3</b> Ham Sandwich and Drinks Rice, Pork Caldereta, Vegetable Lumpia, Gelatin, Water <b>Menu 4</b> Mix Noodles Guisado and Drinks Rice, Breaded Fried Chicken, Mixed Vegetables, Water <b>Menu 5</b> Tuna Sandwich and Drinks Rice, Pork Binagoongan, TortangTalong, Buko Pandan & Drinks	329.00	197,400.00
<i>for Meals and Snacks during Meeting and other Activities</i>					

Total amount in words: <b>One Hundred Ninety Seven Thousand Four Hundred Pesos Only</b>	197,400.00
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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  
04-12-23  
 Date

  
**ENGR. JOSEPH V. ASCUTIA**  
 Vice Governor