

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KJOY FOOD SERVICES	P.O. No. : 23030672
Address : Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Date : 04-13-14
Telephone No. : 0917-470-4333 / 0921-648-7677	Mode of Procurement : SVP
TIN : 329-752-266-000	

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

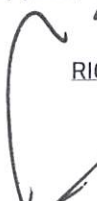
Place of Delivery: OPAg	Delivery Term : 2cp
Date of Delivery : MAY 20 5 , 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	182	pax	MEALS & SNACKS (91 pax x 2 days) M E N U DAY 1 AM SNACKS Pansit/Sotanghon Guisado, Puto, Mineral Water LUNCH Plain Rice, Pork Afritada, Sauteed Vegetables, Banana, Mineral Water PM SNACK Chicken Sandwich, Juice DAY 2 Bihon Guisado, Bread, Juice LUNCH Plain Rice, Buttered Chicken, Chopsuey, Coffee Jelly, Mineral Water PM SNACK Buko Pie, Pineapple Juice	268.00	48,776.00
<i>for conduct of Farmers & Fisherfolks/P4MP Day and Culminating Activity</i>					

Total amount in words: Forty Eight Thousand Seven Hundred Seventy Six Pesos Only	48,776.00
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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.

Conforme: 
BIMBO CARLO O. LEGASPI
 Signature over printed name of Supplier
04-14-23
 Date

Very truly yours,

RICARTE B. PADILLA
 Governor