

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ABBEY ROAD CATERING SERVICES	P.O. No.	: 23030732
Address	: Purok 8, Barabgay VIII Daet, Camarines Norte	Date	: 05/18/23
Telephone No.	: 721-2440	Mode of Procurement	: SVP
TIN	: 738-438-743-000		

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

Place of Delivery	: CNPH	Delivery Term	: 40CD
Date of Delivery	: May 22 - June 30 - 2023	Payment Term	: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	240	pax	MEALS & SNACKS (40 pax x 6 Batches) M E N U AM SNACK Egg Sandwich, Juice LUNCH Plain Rice, Fish Fillet, Chopsueym Fresh Mango PM SNACK Sotanghon, Softdrinks	220.00	52,800.00
<i>for Health Related Consultation/meeting/conferences/trainings</i>					

Total amount in words:	Fifty Two Thousand Eight Hundred Pesos Only	52,800.00
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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:


MARGARITA R. BALON
 Signature over printed name of Supplier
05/19/23
 Date

RICARTE R. PADILLA
 Provincial Governor