

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KINDA 'PADI' PWERTE FAST-FOOD CHAIN	P.O. No. :	23041112
Address :	Poblacion, Talisay, Camarines Norte	Date :	06-01-23
Telephone No. :	0930-8287-451	Mode of Procurement :	SVP
TIN :	937-146-867-000		

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

Place of Delivery : GO-PYDO	Delivery Term : <u>30D</u>
Date of Delivery : <u>June 5, 6 and 7, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	222	pax	Day 1 AM SNACK Clubhouse + Mineral Water LUNCH Pork Adobo + Laing + Rice + Mineral Water PM SNACK Empanada + C2 DINNER Sweet & Sour Pork + Rice + Chopsuey + Mineral Water	320.00	71,040.00
2	222	pax	Day 2 BREAKFAST Hotdog + Egg + Sinangag AM SNACK Tunapie + C2 LUNCH Fried Chicken + Pineapple Slice + Rice + Mineral Water PM SNACK Egg Sandwich + Mango Juice DINNER Menudo + Rice + Banana	320.00	71,040.00
3	222	pax	Day 3 BREAKFAST Egg + Smoked fish + Sinangag AM SNACK Pancit + Toasted Siopao + Mineral Water LUNCH Chicken Afritada + Rice + Chopsuey + Mineral Water PM SNACK Spaghetti + C2	320.00	71,040.00

to be used during the conduct of Basic Leadership Training cum Team Building Activity

Total amount in words: Two Hundred Thirteen Thousand One Hundred Twenty Pesos Only	213,120.00
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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:



WENALYN A. JALINA

Signature over printed name of Supplier

06-02-23

Date

RICARTE R. PADILLA
Provincial Governor

