

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CHEF &amp; PLATE CATERING SERVICE</b>	P.O. No. :	<b>23051301</b>
Address :	Purok 1, Gumela (Pob) Labo Camarines Norte	Date :	06/14/23
Telephone No. :	0920 896 9832	Mode of Procurement :	<b>SVP</b>
TIN :	934-358-928-00001		

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

Place of Delivery: <b>SP</b>	Delivery Term : <u>GOD</u>
Date of Delivery : <u>June 28 - Aug. 24, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	435	pax	<b>Meals and Snacks</b>  <b>MENU 1:</b> Chicken Sandwich and Drinks Rice, Grilled Pork, Ensayladang Talong Buko Pandan and Water <b>MENU 2:</b> White Sauce Spaghetti and Drinks Rice, Fried Daing na Bangus, Ginisang Monggo Fruits and Water <b>MENU 3:</b> Ham Sandwich and Drinks Rice, Pork Caldereta, Vegetable Lumpia Gelatin and Water <b>MENU 4:</b> Mix Noodles Guisado and Drinks Rice, Breaded Fried Chicken Mixed Vegetables and Water <b>MENU 5:</b> Tuna Sandwich and Drinks Rice, Pork Binagoongan, Tortang Talong Buko Pandan and Drinks  <i>for Meetings and other Activities</i>	350.00	152,250.00

Total amount in words: <b>One Hundred Fifty Two Thousand Two Hundred Fifty Pesos Only</b>	<b>152,250.00</b>
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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  
06/15/23  
 Date

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

