

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	M.R. FOOD HOUSE	P.O. No. :	23051477
Address :	Brgy. II (Pob.) Vinzons, Camarines Norte	Date :	08/07/23
Telephone No. :	0998-948-9522 / 054 605-0494	Mode of Procurement :	SVP
TIN :	746-531-720-000		

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

Place of Delivery: GO ADMIN	Delivery Term : <u>400</u>
Date of Delivery : <u>Aug. 09, 16, 18 + 25, 2023</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	356	pax	MEALS & SNACKS MENU Option #1 SNACKS Empanada, Softdrinks LUNCH Adobo, Rice, Mix Veggies, Bottled Water Option #2 SNACKS Sandwich, Bottled Water LUNCH Menudo, Buttered Potato, Bottled Water	247.00	87,932.00
<i>Aug. 9, 16, 18 + 25, 2023</i> <i>4 days</i>					
<i>for Various Activity, Guest & Visitors</i>					

Total amount in words: Eighty Seven Thousand Nine Hundred Thirty Two Pesos Only	87,932.00
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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: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  MARILOU V. ROSERO Signature over printed name of Supplier <u>08/08/23</u> Date </div> <div style="text-align: center;"> Very truly yours,  RICARTER PADILLA Governor </div> </div>
