

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ABBEY ROAD CATERING SERVICES	P.O. No.	: 23061679
Address	: Purok 8, Barabgay VIII Daet, Camarines Norte	Date	: 08/02/23
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	: PHO	Delivery Term	: <u>58.00</u>
Date of Delivery	: <u>AUG. 04 - SEPT. 30, 2023</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	240	serving	MEALS & SNACKS (40 pax x 6 servings) M E N U AM SNACK Chicken Sandwich, Carbonara, Fruit Juice LUNCH Crispy Chicken Fillet, Caldereta, Plain Rice Fresh Fruit PM SNACK Baked Mac, Softdrinks, Toasted Bread	230.00	55,200.00
<i>for Hospital use</i>					

Total amount in words:	Fifty Five Thousand Two Hundred Pesos Only	55,200.00
------------------------	---	------------------

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:


MARGARITA R. BALON
 Signature over printed name of Supplier
08/03/23
 Date

Very truly yours,


RICARTE F. PADILLA
 Governor