PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE 23061722 JOE'S GRILL AND RESTAURANT Supplier P.O. No Diversion Road, Brgy. Camambugan Daet, Address Date 09-06-23 Camarines Norte Telephone No. 09701206739 Mode of Procurement SVP 224-917-323-00004 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: PHO Place of Delivery Delivery Term: 5 CD Date of Delivery Oct. 23 - 27, 2023 FULL Payment Term: Unit Amount Item No. Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost 90 1 pax MEALS AND SNACKS with Venue 500.00 45,000.00 (30 pax x 3 days) **MENU AM SNACK** Day 1 Chicken Sandwich, Carbonara, Fruit Juice LUNCH Crispy Chicken Fillet, Caldereta, Plain Rice, Fresh Fruit PM SNACK Baked Mac, Softdrinks **AM SNACK** Day 2 Pancit Guisado, Juice LUNCH Special Mixed Vegetable, Afritada, Plain Rice Fresh Fruit, Mineral Water PM SNACK Chicken Sandwich, Juice AM SNACK Day 3 Cheese Pimiento, Fruit Juice LUNCH Mixed Vegetables, Chicken and Pork Adobo Plain Rice, Fresh Fruit PM SNACK Carbonara, Toasted Bread, Softdrinks 2 56 pax Hotel Accomodation with Breakfast and Dinner 1,635.00 91,560.00 (14 pax x 4 days) AM SNACK Fried Rice, Chicken Fillet, Juice LUNCH Chopsuey, Igado, Plain Rice, Fresh Fruit Mineral Water for Training Expenses One Hundred Thirty Six Thousand Five Hundred Sixty Pesos Only 136,560.00 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. Very truly yours, Conforme ADILLA RICARTE R REYNAN KARO Signature over printed 09-07-23