

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SE-LAH RESTAURANT	P.O. No.	: 23061778
Address	: Purok 2, Brgy. Magang Daet Camarines Norte	Date	: 07/12/23
Telephone No.	: 09914946792	Mode of Procurement	: SVP
TIN	: 702-094-868-00000		

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

Place of Delivery: CNPH	Delivery Term: <u>ICb</u>
Date of Delivery: <u>July 15, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	pax	MEALS AND SNACKS with Venue M E N U SNACK AM Sotanghon, Puto, Melon Juice LUNCH Plain Rice, Chicken Adobo, Water DINNER Plain Rice, Igado, Santol, Mixed Fruits, Water EVENING SNACK White Pasta, Bread, Softdrinks	545.00	190,750.00
<i>for Training on Process Improvement</i>					

Total amount in words: One Hundred Ninety Thousand Seven Hundred Fifty Pesos Only	190,750.00
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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:



RIZZA MAE B. BURAC
Signature over printed name of Supplier

07/13/23
Date

RICARTE R. PADILLA
Governor