

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SE-LAH RESTAURANT	P.O. No. :	23082066
Address :	<u>Purok 2, Brgy. Magang Daet Camarines Norte</u>	Date :	<u>08/16/23</u>
Telephone No. :	<u>09914946792</u>	Mode of Procurement :	SVP
TIN :	<u>702-094-868-00000</u>		

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

Place of Delivery: CNPH	Delivery Term: <u>20cb</u>
Date of Delivery: <u>Aug. 18 - Sept. 08, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pax	SNACKS MENU 300 pax Pansit Guisado, Puto, Juice 300 pax Bihon, Toasted Siopao, Water 200 pax Spaghetti, Bottled Water	73.00	58,400.00

for Hospital Week Celebration use

Total amount in words:	Fifty Eight Thousand Four Hundred Pesos Only	58,400.00
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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:



RIZZA MAE B. BURAC
 Signature over printed name of Supplier
08/17/23
 Date

Very truly yours,



RICARTE R. PADILLA
 Governor