

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KJOY FOOD SERVICES	P.O. No. :	23082082
Address :	Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Date :	11-17-23
Telephone No. :	0917-470-4333 / 0921-648-7677	Mode of Procurement :	SVP
TIN :	329-752-266-000		

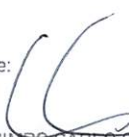
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OPag	Delivery Term: 9 CD
Date of Delivery: Nov. 22-24, 29 Dec. 1, 5+7, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	360	pax	<b>MEALS AND SNACKS</b> 40 pax/day, 3 days for 3 batches <b>MENU</b> <b>SNACK AM</b> Pansit Guisado, Toasted Bread, Coffee with creamer <b>LUNCH</b> Plain Rice, Mixed Vegetables, Chicken (Fried) Soup, Water <b>SNACK PM</b> Spaghetti, Puto, Pineapple Juice <b>SNACK AM</b> Bihon, Puto, Coffee with creamer <b>LUNCH</b> Plain Rice, Porkchop (Fried), Soup & Chopsuey Buko Juice and Mango <b>SNACK PM</b> Cheese Sandwich, Pansit Guisado, Buko Juice <b>SNACK AM</b> Suman, Coffee with creamer <b>LUNCH</b> Plain Rice, Fish (Fried), Soup, Mango Juice <b>SNACK PM</b> Sotanghon, Toasted Bread, Juice	259.00	93,240.00
		DAY 1			
		DAY 2			
		DAY 3			
<i>for the conduct of Training on Digital Agriculture</i>					

Total amount in words: <b>Ninety Three Thousand Two Hundred Forty Pesos Only</b>	93,240.00
--	-----------

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:   
**BIMBO CARLO O. LEGASPI**  
 Signature over printed name of Supplier  
11-20-23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor