

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KJOY FOOD SERVICES	P.O. No. :	23082083
Address :	Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Date :	10-19-23
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: GCD
Date of Delivery: Oct. 25-27 + Nov. 8-10, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	180	pax	MEALS AND SNACKS 30 pax/day, 3 days for 2 sites MENU SNACK AM Pancit Guisado, Puto, Coffee with creamer LUNCH Plain Rice, Fried Chicken, Mixed Vegetables Mango, Water SNACK PM Bihon, Toasted Bread, Buko Juice SNACK AM Cheese Pimiento Sandwich, Pineapple Juice LUNCH Plain Rice, Fried Porkchop, Chopsuey Banana, Water SNACK PM Spaghetti, Toasted Siopao, Water SNACK AM Puto, Dinuguan, Water LUNCH Plain Rice, Fried Fish, Sinantol, Pineapple Water SNACK PM Sandwich, Pansit Guisado, Buko Juice	264.00	47,520.00
			<i>for Training on Financial management, Bookkeeping and Operations management (Smoked Fish)</i>		

Total amount in words: Forty Seven Thousand Five Hundred Twenty Pesos Only	47,520.00
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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: 
BIMBO CARLO O. LEGASPI
 Signature over printed name of Supplier
10-20-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor