

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>KJOY FOOD SERVICES</b>	P.O. No.	: <b>23082128</b>
Address	: Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Date	: <b>10-09-23</b>
Telephone No.	: 0917-470-4333 / 0921-648-7677	Mode of Procurement	: <b>SVP</b>
TIN	: 329-752-266-000		

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

Place of Delivery: <b>OPAg</b>	Delivery Term: <b>ICD</b>
Date of Delivery: <b>Oct. 31, 2023</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	510	pax	<b>MEALS AND SNACKS</b> <b>for the conduct Cooperative Month Celebration</b> <b>Contest and Culminating Activity</b> (510 pax) <b>MENU</b> <b>SNACK AM</b> Pancit Bihon Guisado, Egg Sandwich, Juice <b>LUNCH</b> Plain Rice, Pork Steak, Sautted Mix Vegetables Mineral Water, Gelatin <b>SNACK PM</b> Burger, Juice	259.00	132,090.00
<i>for the conduct of Cooperative Month Celebration Contest and Culminating Activity</i>					

Total amount in words: <b>One Hundred Thirty Two Thousand Ninety Pesos Only</b>	132,090.00
---	------------

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  
10-10-23  
 Date

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