

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>KJOY FOOD SERVICES</b>	P.O. No. : <b>23082172</b>
Address : <u>Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte</u>	Date : <u>10-04-23</u>
Telephone No. : <u>0917-470-4333 / 0921-648-7677</u>	Mode of Procurement : <b>SVP</b>
TIN : <u>329-752-266-000</u>	

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

Place of Delivery: <b>PSWDO</b>	Delivery Term : <u>1 CD</u>
Date of Delivery : <u>Oct. 06, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	680	pax	<b>MEALS AND SNACKS MENU</b> <b>AM SNACKS</b> Baked Macaroni with garlic bread Juice <b>LUNCH</b> Water, Rice, Mixed Vegetable with quai egg Fried Chicken with sauce Dessert - Coffee Jelly <b>PM SNACKS</b> Clubhouse Sandwich, Juice	289.00	196,520.00
<i>for Elderly Filipino Week Celebration</i>					

Total amount in words: **One Hundred Ninety Six Thousand Five Hundred Twenty Pesos Only** 196,520.00

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.

Very truly yours,

Conforme:

BIMBO CARLO G. LEGASPI  
 Signature over printed name of Supplier  
10-05-23  
 Date

RICARTE R. PADILLA  
 Provincial Governor