

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : NOY'S FOOD HUB	P.O. No. : 23082196
Address : <u>Dasmariñas St. Brgy. VIII Daet, Camarines Norte</u>	Date : <u>11-06-23</u>
Telephone No. : <u>0951-926-1809 / embsoffices@gmail.com</u>	Mode of Procurement : SVP
TIN : <u>318-152-305-000</u>	

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

Place of Delivery: GO	Delivery Term : <u>7CD</u>
Date of Delivery : <u>NOV. 22 - 28, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	315	pax	MEALS 45pax(7days) MENU BREAKFAST Option 1 Longsilog, Tocilog, Tapsilog, Hotsilog Hamsilog, served with hot coffee/water Option 2 Pancake with maple syrup and butter Chicken hotdog, Toast Bread, sunny side up egg, boiled egg, pork and beans, fried/ steamed rice DINNER Option 1 Fish Steak, Stir fry kangkong, Pork BBQ Saute'ed green beans, beef broccoli, mixed vegetables, steam rice, Banana, water/juice Option 2 Chicken pastel, mashed potato, bacon wrapped, sausage with gravy sauce, corn/ mushroom soup, vegetables, steamed rice banana, apple, water	397.00	125,055.00
2	686	pax	MEALS AND SNACKS 98pax x (7days) MENU LUNCH Option 1	347.00	238,042.00

for ACPPI Medical Mission and Meetings

Total amount in words: Three Hundred Sixty Three Thousand Ninety Seven Pesos Only	363,097.00
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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.

Very truly yours,

Conforme: 
EMERSON Z. MADERA
 Signature over printed name of Supplier
11-07-23
 Date

RICARTE R. PADILLA
 Governor 

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: NOY'S FOOD HUB	P.O. No.	: 23082196
Address	: Dasmariñas St. Brgy. VIII Daet, Camarines Norte	Date	: 11-06-23
Telephone No.	: 0951-926-1809 / embsoffices@gmail.com	Mode of Procurement	: SVP
TIN	: 318-152-305-000		

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

Place of Delivery: GO	Delivery Term: 700
Date of Delivery: Nov. 22 - 28, 2023	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded...</i>		363,097.00
			Chicken Adobo, buttered corn, fried chicken mashed potato, fried porkchop, steamed rice mixed vegetables, mixed fruits, water, juice Option 2 Beef Steak, boiled egg, buttered chicken mashed potato, mixed fruits, steamed rice water, juice, langka with fried fish, laing with meat SNACKS AM & PM Option 1 Chicken Sandwich, spaghetti, toast bread water, creamy carbonara, garlic bread spaghetti, Italian style, egg sandwich, juice Option 2 Chicken fillet with burger with creamy sauce baked mac, french fries, Tuna sandwich Cheese burger, egg sandwich with aglio olio pasta		
			<i>for ACPPI Medical Mission and Meetings</i>		

Total amount in words: Three Hundred Sixty Three Thousand Ninety Seven Pesos Only	: 363,097.00
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