

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **ROADHOUSE (INN,CAFÉ,GRILL)** P.O. No. : **23082211**
 Address : Purok 3, Brgy. Matnog Basud Camarines Norte Date : **10-09-23**
 Telephone No. : 0917 522 2986 Mode of Procurement : **SVP**
 TIN : 126 538 546 004

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

Place of Delivery : **PDAO** Delivery Term : 3CD
 Date of Delivery : Oct. 11-13, 2023 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	180	pax	MEALS AND SNACKS with Venue for 3 days training for 60 pax for 4th Disability-Inclusive Disaster Risk Reduction and Management (DRRM) Training MENU A.M. Snack Aglio Olio, Toasted Bread, Juice Lunch Rice, Pork Kaldereta, Stir Fry Vegetables, Nido Soup, Juice, Gelatin Day 2 A.M. Snack Pansit, Cupcake, Juice Lunch Rice, Pork Asado, Mixed Vegetables, Corn Soup, Juice, Gelatin Day 3 A.M. Snack Ensaymada, Juice Lunch Rice, Soy Garlic Wings, Corn Soup, Juice	340.00	61,200.00
			<i>for Training</i>		

Total amount in words: **Sixty One Thousand Two Hundred Pesos Only** **61,200.00**

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,

RICARTE R. PADILLA
Governor

Conforme:



SHIRLEY P. LLANTINO

Signature over printed name of Supplier

10-10-23

Date