

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SE-LAH RESTAURANT	P.O. No. :	23082266
Address :	<u>Purok 2, Brgy. Magang Daet Camarines Norte</u>	Date :	<u>11-28-23</u>
Telephone No. :	<u>09914946792</u>	Mode of Procurement :	SVP
TIN :	<u>702-094-868-00000</u>		

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

Place of Delivery: OPAg	Delivery Term: <u>ICD</u>
Date of Delivery: <u>12/05/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	pax	MEALS AND SNACKS for Project Assessment of BAEWS MENU SNACK AM Burger, Mineral Water LUNCH Rice, Adobo, Mixed Vegetable, Banana Mineral Water SNACK PM Bihon, Juice	278.00	69,500.00

for the conduct of project Assessment of BAEWS

Total amount in words: Sixty Nine Thousand Five Hundred Pesos Only	69,500.00
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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,

RICARTE R. PADILLA
 Governor

Conforme:


RIZZA MAE B. BURAC

Signature over printed name of Supplier

11-29-23
 Date