

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>ABBEY ROAD CATERING SERVICES</b>	P.O. No.	: <b>23092427</b>
Address	: <u>Purok 8, Barabgay VIII Daet,</u> <u>Camarines Norte</u>	Date	: <u>11-13-23</u>
Telephone No.	: <u>721-2440</u>	Mode of Procurement	: <b>SVP</b>
TIN	: <u>738-438-743-000</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>100</u>
Date of Delivery	: <u>11-29-23</u>	Payment Term	: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pax	<b>MEALS &amp; SNACKS M E N U AM SNACK</b> Mango Sticky Rice, Red Gulaman Juice <b>LUNCH</b> Babyback Ribs, Stir-fried Vegetables Plain Rice, Fresh Fruit, Water <b>PM SNACK</b> Macaroni Salad and Crackers, Buko Juice	308.00	61,600.00

*for CFM Assesmbly 2023*

Total amount in words:	<b>Sixty One Thousand Six Hundred Pesos Only</b>	<b>61,600.00</b>
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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:

  
**MARGARITA B. BALON**  
 Signature over printed name of Supplier  
11-14-23  
 Date

  
**RICARTE R. PADILLA**  
 PT Governor