

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                 |   |                       |                 |
|-----------------|---|-----------------------|-----------------|
| Supplier :      | <b>ABBEY ROAD CATERING SERVICES</b>                           | P.O. No. :            | <b>23092437</b> |
| Address :       | <u>Purok 8, Barabgay VIII Daet,</u><br><u>Camarines Norte</u> | Date :                | <b>11-17-23</b> |
| 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 : | <b>100</b>  |
| Date of Delivery :  | <b>12-12-23</b> | Payment Term :  | <b>FULL</b> |

| Item No.                        | Quantity | Unit Issue | ITEM DESCRIPTION  | Amount    |            |
|---------------------------------|----------|------------|---|-----------|------------|
|                                 |          |            |   | Unit Cost | Total Cost |
| 1                               | 180      | pax        | <b>MEALS &amp; SNACKS<br/>M E N U<br/>AM SNACK<br/>Bakedmac with Garlic Bread, Fruit Juice<br/>LUNCH<br/>Fried Chicken, Chopsuey, Plain Rice<br/>Fresh Fruit, Water<br/>PM SNACK<br/>Sotanghon with Empanada, Fruit Juice</b> | 290.00    | 52,200.00  |
| <i>for IDAT/18-Day Campaign</i> |          |            |   |           |            |

|                        |  |                  |
|------------------------|--|------------------|
| Total amount in words: | <b>Fifty Two Thousand Two Hundred Pesos Only</b> | <b>52,200.00</b> |
|------------------------|--|------------------|

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 R. BALON**  
 Signature over printed name of Supplier  
11-20-23  
 Date

**RICARTE R. PADILLA**  
 Provincial Governor