

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>CHEF &amp; PLATE CATERING SERVICE</b>	P.O. No. :	<b>23092483</b>
Address :	<u>Purok 1, Gumela (Pob) Labo Camarines Norte</u>	Date :	<u>10-20-23</u>
Telephone No. :	<u>0920 896 9832</u>	Mode of Procurement :	<b>SVP</b>
TIN :	<u>934-358-928-00001</u>		

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

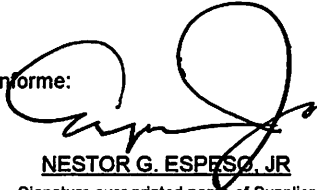
Place of Delivery: <b>SP</b>	Delivery Term : <u>67 CD</u>
Date of Delivery : <u>Oct. 26 - Dec. 31, 2023</u>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	252	pax	<b>Meals and Snacks</b>  <b>MENU 1:</b> Chicken Sandwich and Drinks Rice, Grilled Pork, Ensayladang Talong Buko Pandan and Water <b>MENU 2:</b> White Sauce Spaghetti and Drinks Rice, Fried Daing na Bangus, Ginisang Monggo Fruits and Water <b>MENU 3:</b> Ham Sandwich and Drinks Rice, Pork Caldereta, Vegetable Lumpia Gelatin and Water <b>MENU 4:</b> Mix Noodles Guisado and Drinks Rice, Breaded Fried Chicken Mixed Vegetables and Water <b>MENU 5:</b> Tuna Sandwich and Drinks Rice, Pork Binagoongan, Tortang Talong Buko Pandan and Drinks  <i>for Meetings and other Activities</i>	350.00	88,200.00

Total amount in words: <b>Eighty Eight Thousand Two Hundred Pesos Only</b>	<b>88,200.00</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.

Conforme:



**NESTOR G. ESPESO, JR**  
 Signature over printed name of Supplier  
10-24-23  
 Date

Very truly yours,

**ENGR. JOSEPH V. ASCUTIA**  
 Vice Governor