

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

Supplier : <b>MT2 EVENT CATERING SERVICES</b>	P.O. No. : <b>23092531</b>	
Address : <u>Central Plaza Complex Brgy. Lag On Daet, Camarines Norte</u>	Date : <b>12-11-23</b>	
Telephone No. : <b>0921-569-3574</b>	Mode of Procurement : <b>SVP</b>	
TIN : <b>928-389-709-000</b>		

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

Place of Delivery: <b>TOURISM</b>	Delivery Term : <u>ICD</u>	
Date of Delivery : <u>12/14/23</u>	Payment Term: <u>FULL</u>	

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	pax	<b>MEALS &amp; SNACKS</b> <b>M E N U</b> <b>PM SNACK</b> Sotanghon with Sandwich, Juice <b>DINNER</b> Lechon Kawali Kare Kare, Sweet and Sour Fish Buttered Chicken, Nido Soup, Rice, Leche Flan Lemon Cucumber Juice  <i>*with venue</i>	439.50	65,925.00

*DEC. 14*  
*1:45*

Total amount in words: <b>Sixty Five Thousand Nine Hundred Twenty Five Pesos Only</b>	<b>65,925.00</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:

ALLAN C. ASPE  
 Signature over printed name of Supplier  
12-12-23  
 Date

Very truly yours,

**RICARTE B. PADILLA**  
 Governor

*RICARTE*

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