

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **KJOY FOOD SERVICES** P.O. No. : **23102540**
 Address : Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte Date : 11-22-23
 Telephone No. : 0917-470-4333 / 0921-648-7677 Mode of Procurement : **SVP**
 TIN : 329-752-266-000

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


Place of Delivery: **GO BALAI/HOUSING** Delivery Term : ICD
 Date of Delivery : 11-24-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pax	MEALS AND SNACKS 300pax x 1 day M E N U A.M. SNACKS Pizza Roll, Brewed Coffee LUNCH Rice, Beef Kare-Kare, Mixed Veggies Buko Pandan, Water P.M. SNACKS Seafood Palabok with Garlic Bread Softdrinks in Plastic Bottle	310.00	93,000.00
<i>for PMT Activity - Housing Summit</i>					

Total amount in words: **Ninety Three Thousand Pesos Only** **93,000.00**

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: 
BIMBO CARLO O. LEGASPI
 Signature over printed name of Supplier
11-23-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor