

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **NOY'S FOOD HUB** P.O. No. : **23102542**
 Address : Dasmariñas St. Brgy. VIII Daet, Camarines Norte Date : **10-31-23**
 Telephone No. : 0910-053-6666/0951-926-1809 / noysfoodhub175@gmail.com Mode of Procurement : **SVP**
 TIN : 271 709 299 000

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

Place of Delivery: **GO-PPOC** Delivery Term : SCD
 Date of Delivery : Nov. 6 - 10, 2023 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	660	pax	MEALS AND SNACKS MENU BREAKFAST Fried Rice, Fried Egg, Porkchop, Bottled Water AM SNACKS Pineapple Sandwich, Bottled Water LUNCH Pork Humba, Mix Vegetables, Plain Rice Banana, Bottled Water PM SNACKS Pancit Bihon, Bottled Water DINNER Adobo, Mix Vegetables, Plain Rice Bottled Water	458.00	302,280.00

for YLS

Total amount in words: **Three Hundred Two Thousand Two Hundred Eighty Pesos Only** **302,280.00**

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.

Very truly yours,

Conforme: 
EMERSON Z. MADERA
 Signature over printed name of Supplier
11-03-23
 Date

RICARTE R. PADILLA
 Governor

