

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>ABBEY ROAD CATERING SERVICES</b>	P.O. No.	: <b>23102641</b>
Address	: Purok 8, Barabgay VIII Daet, Camarines Norte	Date	: <b>11-10-23</b>
Telephone No.	: 721-2440	Mode of Procurement	: <b>SVP</b>
TIN	: 738-438-743-000		

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

Place of Delivery : <b>PHO</b>	Delivery Term : <b>100</b>
Date of Delivery : <b>11-20-23</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	240	pax	<b>MEALS &amp; SNACKS</b> (40pax for 6 days) <b>MENU</b> <b>AM Snack</b> Toasted Siopao, Juice <b>Lunch</b> Buttered Chicken, Plain Rice, Mineral Water	248.00	59,520.00
<i>for Conduct of Health-Related Consultation Meetings/Conferences/Trainings</i>					

Total amount in words: <b>Fifty Nine Thousand Five Hundred Twenty Pesos Only</b>	<b>59,520.00</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.

Very truly yours,

Conforme:

  
**MARGARITA R. BALON**  
 Signature over printed name of Supplier  
11-17-23  
 Date

**RICARTE R. PADILLA**  
 Governor  
 By Authority of the Governor:

**NOV 10 2023**   
**JOSEPH V. ASCUTIA**  
 OIC/Vice Governor