

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JOE'S GRILL AND RESTAURANT	P.O. No.	: 23102642
Address	: <u>Diversion Road, Brgy. Camambugan Daet,</u> <u>Camarines Norte</u>	Date	: <u>11-23-23</u>
Telephone No.	: <u>09701206739</u>	Mode of Procurement	: SVP
TIN	: <u>224-917-323-00004</u>		

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


Place of Delivery : PHO	Delivery Term : <u>3CD</u>
Date of Delivery : <u>Nov. 28, 29 + Dec. 1, 2023</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	pax	MEALS AND SNACKS (Food Safety seminar for food handlers) MENU AM SNACK Cheese Pimiento Sandwich, Softdrinks LUNCH Igado, Plain Rice, Mineral Water PM SNACK Steamed Siopao	310.00	46,500.00
<i>for Environmental Health Program</i>					

Total amount in words:	Forty Six Thousand Five Hundred Pesos Only	46,500.00
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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:


REYNAN B. RARO
 Signature over printed name of Supplier
11-24-23
 Date


RICARTER R. BADILLA
 Governor