

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JOE'S GRILL AND RESTAURANT	P.O. No. :	23102681
Address :	Diversion Road, Brgy. Camabugan Daet, Camarines Norte	Date :	12-05-23
Telephone No. :	09701206739	Mode of Procurement :	SVP
TIN :	224-917-323-00004		

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

Place of Delivery : CNPH	Delivery Term : <u>30D</u>
Date of Delivery : <u>Dec. 21, 22 + 27, 2023</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pax	MEALS AND SNACK MENU AM Snack Pansit Guisado, Juice Lunch Igado, Plain Rice, Mineral Water PM Snack Egg Sandwich, Juice	300.00	90,000.00
<i>for Earthquake Drill and Fire Suppresion Orientation use</i>					

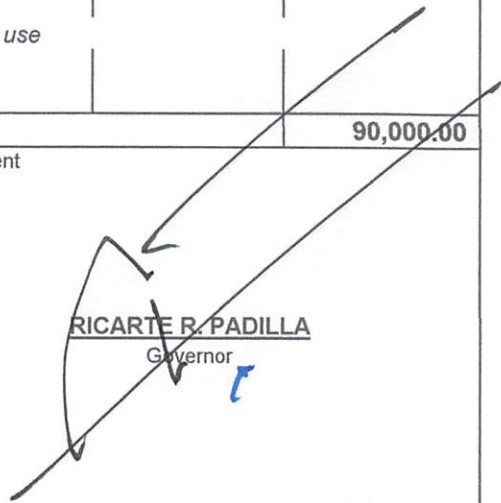
Total amount in words:	Ninety Thousand Pesos Only	90,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


REYNAN B. RARO
 Signature over printed name of Supplier
12-06-23
 Date


RICARTE R. PADILLA
 Governor