

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	ABBEY ROAD CATERING SERVICES	P.O. No.	23102844
Address	Purok 8, Barabgay VIII Daet, Camarines Norte	Date	11-30-23
Telephone No.	721-2440	Mode of Procurement	SVP
TIN	738-438-743-000		

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

Place of Delivery : PHO <i>VARIOUS DATES</i>	Delivery Term : ICD
Date of Delivery : 12-4-23 TO 12-15-23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	171	pax	MEALS & SNACKS (57pax for 3 days) MENU	347.00	59,337.00
		1st DAY	AM Snack Palabok, Juice Lunch Nilagang Baboy, Plain Rice, Mineral Water PM Snack Steamed Siopao, Softdrinks		
		2nd DAY	AM Snack Pansit Guisado, Juice Lunch Chicken and Pork Adobo, Plain Rice Mineral Water PM Snack Chicken Sandwich, Softdrinks		
		3rd DAY	AM Snack Bihon, Softdrinks Lunch Mechado, Plain Rice, Mineral Water PM Snack Ham and Cheese Sandwich, Softdrinks		
<i>for Consultation/Information dissemination meetings use</i>					

Total amount in words: Fifty Nine Thousand Three Hundred Thirty Seven Pesos Only	align="right"> 59,337.00
---	---------------------------------

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:


MARGARITA R. BALON
 Signature over printed name of Supplier
12-1-23
 Date

Very truly yours,


RICARTER PADILLA
 Governor