

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>ABBEY ROAD CATERING SERVICES</b>	P.O. No. :	<b>23102846</b>
Address :	Purok 8, Barabgay VIII Daet, Camarines Norte	Date :	61-04-24
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 : <u>4CD</u>
Date of Delivery : <u>Jan. 8-12, 2024</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pax	<b>MEALS &amp; SNACKS</b> <b>(75pax x 2 days x 2 batches)</b> <b>MENU</b> <b>AM Snack</b> Palabok, Softdrinks <b>Lunch</b> Mechado, Plain Rice, Mineral Water <b>PM Snack</b> Steamed Siopao, Juice <b>AM Snack</b> Pansit Guisado, Softdrinks <b>Lunch</b> Afritada, Plain Rice, Mineral Water <b>PM Snack</b> Chicken Sandwich, Juice	347.00	104,100.00
		1st DAY			
		2nd DAY			
<i>for BHW Roll Out Training use</i>					

Total amount in words: <b>One Hundred Four Thousand One Hundred Pesos Only</b>	104,100.00
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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:



**MARGARITA R. BALON**  
 Signature over printed name of Supplier  
01-05-24  
 Date

Very truly yours,



**RICARTE R. PADILLA**  
 Governor