

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : NOY'S FOOD HUB P.O. No. : 23102979  
 Address : Dasmariñas St. Brgy. VIII Daet, Camarines Norte Date : 12-6-23  
 Telephone No. : 0910-053-6666/0951-926-1809 / noysfoodhub175@gmail.com Mode of Procurement : SVP  
 TIN : 271 709 299 000

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

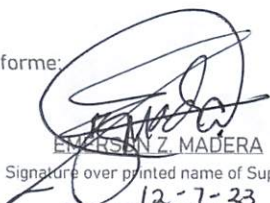
Place of Delivery: GO-PPOC Delivery Term : 30  
 Date of Delivery : 12/8-10/23 Payment Term: FULL

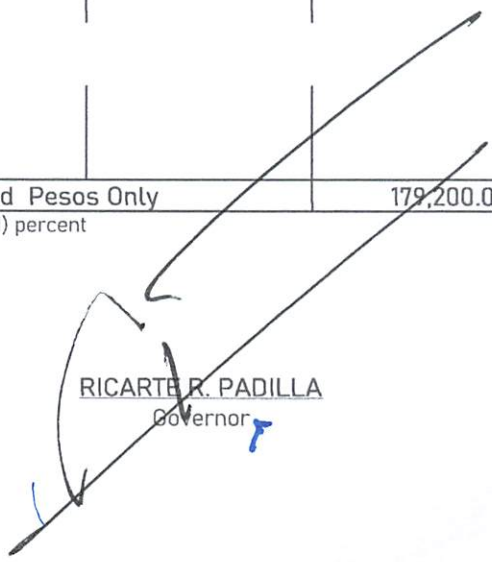
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	pax	<b>MEALS AND SNACKS</b> <b>M E N U</b> <b>BREAKFAST</b> Fried Rice, Fried Egg, Porkchop, Bottled Water <b>AM SNACKS</b> Pineapple Sandwich, Bottled Water <b>LUNCH</b> Pork Humba, Mix Vegetables, Plain Rice Banana, Bottled Water <b>PM SNACKS</b> Pancit Bihon, Bottled Water <b>DINNER</b> Adobo, Mix Vegetables, Plain Rice Bottled Water	448.00	179,200.00
<i>for YLS</i>					

Total amount in words: One Hundred Seventy Nine Thousand Two Hundred Pesos Only 179,200.00

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.

Very truly yours,

Conforme:  
  
**EMERSON Z. MADERA**  
 Signature over printed name of Supplier  
12-7-23  
 Date

  
**RICARTE R. PADILLA**  
 Governor