

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|---|-----------------------|-----------------|
| Supplier : | KJOY FOOD SERVICES | P.O. No. : | 24010066 |
| Address : | Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte | Date : | 02/20/24 |
| Telephone No. : | 0917-470-4333 / 0921-648-7677 | Mode of Procurement : | SVP |
| TIN : | 329-752-266-000 | | |

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

| | |
|--|------------------------------|
| Place of Delivery: PPDO | Delivery Term : <u>96 CD</u> |
| Date of Delivery : <u>02/26 - 05/30/24</u> | Payment Term: <u>FULL</u> |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|---------------------------------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 200 | pax | MEALS AND SNACKS M E N U A.M SNACK Cheesy Humburger, Iced Tea LUNCH Rice, Chicken BBQ with Brocoli Oriental Banana, Mixed Vegetables, Water P.M SNACKS Macaroni Cheese with Garlic Bread Gulaman Drink | 349.00 | 69,800.00 |
| <i>for PDC Several Meetings</i> | | | | | |

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|--|-----------|
| Total amount in words: Sixty Nine Thousand Eight Hundred Pesos Only | 69,800.00 |
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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,

RICARTE R. PADILLA
Governor

Conforme:

BIMBO CARLO O. LEGASPI

Signature over printed name of Supplier

02/21/24

Date