

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>CHEF &amp; PLATE CATERING SERVICE</b>	P.O. No.	: <b>24010141</b>
Address	: <u>Purok 1, Gumela (Pob) Labo Camarines Norte</u>	Date	: <u>01-26-24</u>
Telephone No.	: <u>0920 896 9832</u>	Mode of Procurement	: <b>SVP</b>
TIN	: <u>934-358-928-00001</u>		

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

Place of Delivery:	<b>SP</b>	Delivery Term:	<u>90CD</u>
Date of Delivery:	<u>Jan. 30 - April 29, 2024</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	830	pax	<b>Meals and Snacks</b>  <b>MENU 1:</b> Chicken Sandwich and Drinks Rice, Grilled Pork, Ensayladang Talong Buko Pandan and Water <b>MENU 2:</b> White Sauce Spaghetti and Drinks Rice, Fried Daing na Bangus, Ginisang Monggo Fruits and Water <b>MENU 3:</b> Ham Sandwich and Drinks Rice, Pork Caldereta, Vegetable Lumpia Gelatin and Water <b>MENU 4:</b> Mix Noodles Guisado and Drinks Rice, Breaded Fried Chicken, Mixed Vegetables and Water <b>MENU 5:</b> Tuna Sandwich and Drinks Rice, Pork Binagoongan, Tortang Talong Buko Pandan and Drinks  <i>for Meetings and other Activities</i>	350.00	290,500.00

Total amount in words:	<b>Two Hundred Ninety Thousand Five Hundred Pesos Only</b>	<b>290,500.00</b>
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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:



**NESTOR G. ESPESO, JR**  
Signature over printed name of Supplier  
01-29-24  
Date

**ENGR. JOSEPH V. ASCUTIA**  
Vice Governor

