

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	ABBEY ROAD CATERING SERVICES	P.O. No. :	25041456
Address :	Purok 8, Barabgay VIII Daet, Camarines Norte	Date :	06-19-25
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	Delivery Term : <u>GOOD</u>
Date of Delivery : <u>July 1-Aug. 29, 2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	240	pax	<p style="text-align: center;">MEALS AND SNACKS MENU</p> <p style="text-align: center;">AM Snack Pansit Guisado, Apple Juice</p> <p style="text-align: center;">Lunch Menudo, Mixed Vegetables, Fresh Pineapple Rice, Mineral Water</p> <p style="text-align: center;">PM Snack Clubhouse Sandwich, Mineral Water</p> <p style="text-align: center;">with Free flowing coffee</p>	348.00	83,520.00


for Health Services-Operation of the Provincial Health Office Use

Total amount in words: Eighty Three Thousand Five Hundred Twenty Pesos Only	83,520.00
--	------------------

In case of failure of every day of delay shall be imposed.

Very truly yours,

Conforme:


MARGARITA R. BALON
 Signature over printed name of Supplier
06-20-25
 Date


RICARTE R. PADILLA
 Governor