

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ABBEY ROAD CATERING SERVICES	P.O. No.	: 25061910
Address	: Purok 8, Barabgay VIII Daet, Camarines Norte	Date	: 09-18-25
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	: 39CD
Date of Delivery	: Sept. 22 - Oct. 28, 2025	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount																																																											
				Unit Cost	Total Cost																																																										
1	120	pax	<p align="center"><b>MEALS AND SNACKS</b> <i>(Nutrition MELLPI Pro for LGU/MNC Nutrition Program Implementation and focal person/MNAO for the year 2024)</i> <i>(10pax x 12 days)</i></p> <p align="center"><b>MENU</b></p> <table border="0"> <tr> <td><b>1st Day</b></td> <td><b>2nd Day</b></td> </tr> <tr> <td>AM Snack:</td> <td>AM Snack:</td> </tr> <tr> <td>Pansit Guisado</td> <td>Bihon Guisado</td> </tr> <tr> <td>Garlic Bread</td> <td>Toast Bread</td> </tr> <tr> <td>Fresh Fruit Juice</td> <td>Fresh Fruit Juice</td> </tr> <tr> <td>Lunch:</td> <td>Lunch:</td> </tr> <tr> <td>Fried Chicken Strips</td> <td>Pork Barbecue (3pcs)</td> </tr> <tr> <td>Sweet &amp; Sour Fish</td> <td>Chicken Tinola</td> </tr> <tr> <td>Fresh Mango</td> <td>Fresh Pineapple</td> </tr> <tr> <td>Rice</td> <td>Rice</td> </tr> <tr> <td>Mineral Water</td> <td>Mineral Water</td> </tr> <tr> <td>PM Snack:</td> <td>PM Snack:</td> </tr> <tr> <td>Cheese Burger</td> <td>Chicken Sandwich (3 layers)</td> </tr> <tr> <td>Orange Juice</td> <td>Orange Juice</td> </tr> <tr> <td><b>3rd Day</b></td> <td><b>4th Day</b></td> </tr> <tr> <td>AM Snack:</td> <td>AM Snack:</td> </tr> <tr> <td>Spaghetti</td> <td>Pansit Guisado</td> </tr> <tr> <td>Buttered Bread</td> <td>Toasted Siopao</td> </tr> <tr> <td>Hot Choco</td> <td>Softdrinks</td> </tr> <tr> <td>Lunch:</td> <td>Lunch:</td> </tr> <tr> <td>Grilled Pork</td> <td>Buttered Chicken</td> </tr> <tr> <td>Atchara</td> <td>Fried Fish</td> </tr> <tr> <td>Crab &amp; Corn Soup</td> <td>Monggo Guisado</td> </tr> <tr> <td>Banana</td> <td>Leche Flan</td> </tr> <tr> <td>Rice</td> <td>Rice</td> </tr> <tr> <td>Mineral Water</td> <td>Mineral Water</td> </tr> <tr> <td>PM Snack:</td> <td>PM Snack:</td> </tr> <tr> <td>Ham Sandwich</td> <td>Empanada Large</td> </tr> <tr> <td>Orange Juice</td> <td>Orange Juice</td> </tr> </table> <p align="center"><i>for Nutrition Program Use-GAD FUND</i></p>	<b>1st Day</b>	<b>2nd Day</b>	AM Snack:	AM Snack:	Pansit Guisado	Bihon Guisado	Garlic Bread	Toast Bread	Fresh Fruit Juice	Fresh Fruit Juice	Lunch:	Lunch:	Fried Chicken Strips	Pork Barbecue (3pcs)	Sweet & Sour Fish	Chicken Tinola	Fresh Mango	Fresh Pineapple	Rice	Rice	Mineral Water	Mineral Water	PM Snack:	PM Snack:	Cheese Burger	Chicken Sandwich (3 layers)	Orange Juice	Orange Juice	<b>3rd Day</b>	<b>4th Day</b>	AM Snack:	AM Snack:	Spaghetti	Pansit Guisado	Buttered Bread	Toasted Siopao	Hot Choco	Softdrinks	Lunch:	Lunch:	Grilled Pork	Buttered Chicken	Atchara	Fried Fish	Crab & Corn Soup	Monggo Guisado	Banana	Leche Flan	Rice	Rice	Mineral Water	Mineral Water	PM Snack:	PM Snack:	Ham Sandwich	Empanada Large	Orange Juice	Orange Juice	498.00	59,760.00
<b>1st Day</b>	<b>2nd Day</b>																																																														
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Orange Juice	Orange Juice																																																														

Total amount in words: **Fifty Nine Thousand Seven Hundred Sixty Pesos Only** **59,760.00**

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  
09-19-25  
 Date

**RICARTE R. PADILLA**  
Governor

  
**JOSEPH V. ASCUDIA**  
 Acting Governor

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ABBEY ROAD CATERING SERVICES	P.O. No.	: 25061910
Address	: Purok 8, Barabgay VIII Daet, Camarines Norte	Date	: 09-18-25
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	: 3900
Date of Delivery	: Sept. 22 - Oct. 28, 2025	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>5th Day</b> AM Snack: Pansit Guisado Garlic Bread Fresh Fruit Juice Lunch: Fried Chicken Strips Fish Steak Fresh Mango Rice Mineral Water PM Snack: Cheese Burger Orange Juice  <b>7th Day</b> AM Snack: Spaghetti Buttered Bread Hot Choco Lunch: Grilled Pork Atchara Fish Steak Banana Rice Mineral Water PM Snack: Ham Sandwich Orange Juice		59,760.00
			<b>6th Day</b> AM Snack: Bihon Guisado Toast Bread Fresh Fruit Juice Lunch: Chicken Pork Adobo with Potatoes Fresh Pineapple Rice Mineral Water PM Snack: Chicken Sandwich (3 layers) Orange Juice  <b>8th Day</b> AM Snack: Pansit Guisado Toasted Siopao Softdrinks Lunch: Buttered Chicken Pork Stew with string beans Leche Flan Rice Mineral Water PM Snack: Empanada Large Orange Juice		
<i>for Nutrition Program Use-GAD FUND</i>					

Total amount in words: **Fifty Nine Thousand Seven Hundred Sixty Pesos Only** 59,760.00

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**MARGARITA B. BALON**  
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09-19-25  
 Date

**RICARTE R. PADILLA**  
Governor

**JOSEPH Y. ASCUTIA**  
Acting Governor

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>ABBEY ROAD CATERING SERVICES</b>	P.O. No. :	<b>25061910</b>
Address :	<b>Purok 8, Barabgay VIII Daet, Camarines Norte</b>	Date :	<b>09-18-25</b>
Telephone No. :	<b>721-2440</b>	Mode of Procurement :	<b>SVP</b>
TIN :	<b>738-438-743-000</b>		

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

Place of Delivery :	<b>PHO</b>	Delivery Term :	<b>30 CD</b>
Date of Delivery :	<b>Sept. 22 - Oct. 25, 2025</b>	Payment Term :	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
			<b>9th Day</b> AM Snack: Pansit Guisado Garlic Bread Fresh Fruit Juice Lunch: Fried Chicken Strips Sweet & Sour Fish Fresh Mango Rice Mineral Water PM Snack: Cheese Burger Orange Juice	<b>10th Day</b> AM Snack: Bihon Guisado Toast Bread Fresh Fruit Juice Lunch: Chicken Cordon Bleu Mixed Vegetables Fresh Pineapple Rice Mineral Water PM Snack: Chicken Sandwich (3 layers) Orange Juice		<b>59,760.00</b>
			<b>11th day</b> AM Snack: Spaghetti Buttered Bread Hot Choco Lunch: Daing na Bangus Pork Steak Banana Rice Mineral Water PM Snack: Ham Sandwich Orange Juice	<b>12th Day</b> AM Snack: Pansit Guisado Toasted Siopao Softdrinks Lunch: Beef Caldereta Chicken Strips Leche Flan Rice Mineral Water PM Snack: Empanada Large Orange Juice		
<i>for Nutrition Program Use-GAD FUND</i>						
Total amount in words: <b>Fifty Nine Thousand Seven Hundred Sixty Pesos Only</b>						<b>59,760.00</b>

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