

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KJOY FOOD SERVICES	P.O. No. : 25103067	Date : 11-26-25
Address : <u>Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte</u>	Mode of Procurement : SVP	
Telephone No. : <u>0917-470-4333 / 0921-648-7677</u>	TIN : <u>329-752-266-000</u>	


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

Place of Delivery: PSWDO	Delivery Term : 100
Date of Delivery : Nov. 28 + 29, 2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pax	MEALS AND SNACKS MENU AM Snacks Spaghetti, Juice Lunch Rice, Fried Liempo with Mix Vegetables, Water Gulaman PM Snacks Cake Slice, Juice <i>Nov. 28 and 29</i> <i>for Children's Congress</i>	349.00	174,500.00

Total amount in words: One Hundred Seventy Four Thousand Five Hundred Pesos Only	174,500.00
---	------------

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.

Conforme:  BIMBO CARLO O. LEGASPI Signature over printed name of Supplier <u>11-27-25</u> Date	Very truly yours,  ENGR. JOSEPH V. ASCUTIA Acting Governor
--	---