

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KJOY FOOD SERVICES	P.O. No. : 25103069	Date : 11-27-25
Address : Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Mode of Procurement : SVP	
Telephone No. : 0917-470-4333 / 0921-648-7677	TIN : 329-752-266-000	


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

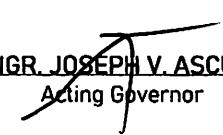
Place of Delivery: PSWDO	Delivery Term : _____
Date of Delivery : 12/01/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	300	pax	MEALS AND SNACKS MENU AM Snacks Baked Mac with Cheesy Puto, Juice Lunch Rice, Fried Chicken with Mix Vegetables, Water PM Snacks Sliced Cake, Juice	349.00	104,700.00	
<i>for Child Friendly Movement Assembly</i>						

Total amount in words: One Hundred Four Thousand Seven Hundred Pesos Only	104,700.00
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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.

Conforme: 
BIMBO CARLO O. LEGASPI
 Signature over printed name of Supplier
11-28-25
 Date

Very truly yours,

ENGR. JOSEPH V. ASCUTIA
 Acting Governor