PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: KJOY FOOD SERVICES	P.O. No. :	25103124
Address	: Purok 1 Brgy. Motherlode Jose Panganiban, Camarines Norte	Date :	12-10-25
Telephone No.	: 0917-470-4333 / 0921-648-7677	Mode of Procurement :	SVP
TIN	: 329-752-266-000		

Gentlemen:

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

Place of Delivery:	SPORTS	Delivery Term :	30D
Date of Delivery :	Dec. 12-14-2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	308	pax	MEALS AND SNACKS MENU SNACKS Clubhouse, Pineapple Juice LUNCH Caldereta, Mixed Vegetable, Rice, Bottled Water SNACKS Palabok, Garlic Bread, Bottled Water	368.00	113,344.00
			for activity		
Total amount in words:			One Hundred Thirteen Thousand Three Hundred Forty Four Pesos Only		113,344.00

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.

Very truly yours,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

BIMBO CARLO O. LEGASPI
Signature over printed name of Supplier

12-11-25
Date