PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : AMETHYST FOOD SERVICES
Address : Lot 1 Blk 5 Papaya St. Southwood II Magang Daet, Camarines Norte
Telephone No. : 0927-780-2855
TIN : 456-503-~~'~~456-503-930-000

P.O. No. : 26051256
Date : 07 - 06 - 24
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : PHO
Date of Delivery : JULY 8 - DEC. 31, 2026

Delivery Term : 137 CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	504	pax	Meals and Snacks (Operations of PHO) AM Snack: Clubhouse Sandwich, Orange Juice Lunch: Creamy Mushroom Soup, Roasted Chicken, Vegetable Salad, Fresh Fruite, Rice, Mineral Water PM Snacks: Baked Macaroni, Mango Juice With Free Flowing Brewed Coffee	497.00	250,488.00

PHO - For PHO use.

Total amount in words: Two Hundred Fifty Thousand Four Hundred Eighty Eight Pesos Only — 250,488.00

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,

RICARTE R. PADILLA
Governor

Conforme:

MARC ANDRIE R. BALON
Signature over printed name of Supplier

07-07-24
Date