

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No. :	25020813
Address :	Purok 10 Brgy. Alawihao Daet, Camarines Norte	Date :	04-14-25
Telephone No. :	0912-722-0118 / 054 875-5765	Mode of Procurement :	SVP
TIN :	425-014-632-000		

Gentlemen:

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

Place of Delivery: TOURISM			Delivery Term : QD		
Date of Delivery : 04/21/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8000	pax	SNACK MENU Egg Sandwich, Bottled Water	74.00	592,000.00

for Bantayog Festival (Bantayog Solidarity Parade and Fireworks Display)

Total amount in words:	Five Hundred Ninety Two Thousand Pesos Only	592,000.00
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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:


LORETA S. BACERDO
Signature over printed name of Supplier
04-15-25
Date

Very truly yours,

RICARTE R. PADILLA
Governor