

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | |
|--|----------------------------------|
| Supplier : KAMAYAN BY CHEF EVIN AND CATERING SERVICES | P.O. No. : 25051673 |
| Address : Purok 10 Brgy. Alawihao Daet, Camarines Norte | Date : 06-11-25 |
| 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: GO | Delivery Term : 17-00 |
| Date of Delivery : June 16 - 20, 2025 | Payment Term: FULL |


| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 2000 | pax | MEALS AND SNACKS MENU 1 S N A C K Cheese Pineapple Sandwich, Lemon Juice MENU 2 S N A C K Sotanghon Guisado, Water MENU 3 S N A C K Tuna Sandwich, Bottled Water MENU 4 S N A C K Pancit Guisado, Toasted Bread, Water MENU 5 S N A C K Chicken Sandwich, Bottled Water | 97.00 | 194,000.00 |
| | | | <i>for various Guest & Visitors</i> | | |

| | | |
|---|--|-------------------|
| Total amount in words: One Hundred Ninety Four Thousand Pesos Only | | 194,000.00 |
|---|--|-------------------|

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,

Conforme:


LORETA S. BACERDO

Signature over printed name of Supplier

06-13-25

Date


RICARTE R. PADILLA
Governor