

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No. : 25051673
Date	06-11-25	
Address	Purok 10 Brgy. Alawihaao Daet, Camarines Norte	
Telephone No.	0912-722-0118 / 054 875-5765	Made 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: <u>1-CD</u>
Date of Delivery : June 16 - 30. 2025	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2000	pax	<p style="text-align: center;"><b>MEALS AND SNACKS</b></p> <p style="text-align: center;">MENU 1</p> <p style="text-align: center;">S N A C K</p> <p style="text-align: center;">Cheese Pineapple Sandwich, Lemon Juice</p> <p style="text-align: center;">MENU 2</p> <p style="text-align: center;">S N A C K</p> <p style="text-align: center;">Sotanghon Guisado, Water</p> <p style="text-align: center;">MENU 3</p> <p style="text-align: center;">S N A C K</p> <p style="text-align: center;">Tuna Sandwich, Bottled Water</p> <p style="text-align: center;">MENU 4</p> <p style="text-align: center;">S N A C K</p> <p style="text-align: center;">Pancit Guisado, Toasted Bread, Water</p> <p style="text-align: center;">MENU 5</p> <p style="text-align: center;">S N A C K</p> <p style="text-align: center;">Chicken Sandwich, Bottled Water</p>	97.00	194,000.00

*for various Guest & Visitors*

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

Very truly yours,

**RICARTE R. PADILLA**  
 Governor

Conforme:



LORETA S. BACERDO

Signature over printed name of Supplier

06-10-25

Date