

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No. :	25092383
Address :	Purok 10 Brgy. Alawihao Daet, Camarines Norte	Date :	11-06-25
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: OPAG			Delivery Term : 100		
Date of Delivery : 11/08/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pax	MEALS MENU Lunch Rice, Fried Chicken, Banana, Local Pineapple Juice	245.00	73,500.00
to be used during the Rice Awareness Month Celebration on November 2025					
Total amount in words: Seventy Three Thousand Five Hundred Pesos Only					73,500.00

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
11-07-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor