

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No.	25092383
Address	Purok 10 Brgy. Alawihaao Daet, Camarines Norte	Date	11-08-25
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:	10D
Date of Delivery:	11/08/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pax	<p style="text-align: center;">M E A L S MENU</p> <p style="text-align: center;">Lunch Rice, Fried Chicken, Banana, Local Pineapple Juice</p>	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
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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,

Conforme:


LORETA S. BACERDO
Signature over printed name of Supplier
11-08-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor