

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|---|-----------------------|----------|
| Supplier | KAMAYAN BY CHEF EVIN AND CATERING SERVICES | P.O. No. : | 25092502 |
| Date | | Date : | 10-09-85 |
| Address | Purok 10 Brgy. Alawihao Daet, Camarines Norte | Mode of Procurement : | SVP |
| Telephone No. | 0912-722-0118 / 054 875-5765 | | |
| 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 : |
|---------------------------------------|----------|------------|--|
| Date of Delivery : Oct. 13 - 24, 2025 | | | Payment Term: FULL |
| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION |
| | | | Amount |
| | | | Unit Cost |
| | | | Total Cost |
| 1 | 500 | pax | <p style="text-align: center;">MEALS AND SNACKS MENU</p> <p>OPTION:</p> <p>Menu 1 Pork Adobo, Mixed Vegetable, Dessert Bottled Water 500ml, Steam Rice Snack - Tuna Sandwich, Bottled Water</p> <p>Menu 2 Fish Steak, Chopsuey, Plain Rice, Soup, Dessert, and Water Snack - Pancit Guisado, Toasted Bread, Water</p> <p>Menu 3 Pork Asado, Laing, Soup, Dessert, Plain Rice & Water Snack - Chicken Sandwich, Bottled Water</p> <p style="text-align: center;"><i>for various Guest & Visitors</i></p> |

| | | |
|------------------------|---|------------|
| Total amount in words: | Two Hundred Twenty Two Thousand Five Hundred Pesos Only | 222,500.00 |
|------------------------|---|------------|

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:

28 a 5

LORETA S. BACERDO
Signature over printed name of Supplier

10-10-85

Date

ENGR. JOSEPH V. ASCUTIA
Signature
Acting Governor