

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

Supplier : **KAMAYAN BY CHEF EVIN AND CATERING SERVICES** P.O. No. : **25092502**  
Address : **Purok 10 Brgy. Alawihao Daet, Camarines Norte** Date : **10-09-25**  
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 :  
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	<b>MEALS AND SNACKS MENU</b>  <b>OPTION:</b> <b>Menu 1</b> Pork Adobo, Mixed Vegetable, Dessert Bottled Water 500ml, Steam Rice Snack - Tuna Sandwich, Bottled Water  <b>Menu 2</b> Fish Steak, Chopsuey, Plain Rice, Soup, Dessert, and Water Snack - Pancit Guisado, Toasted Bread, Water  <b>Menu 3</b> Pork Asado, Laing, Soup, Dessert, Plain Rice & Water Snack - Chicken Sandwich, Bottled Water	445.00	222,500.00
<i>for various Guest &amp; Visitors</i>					

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:

  
**LORETA S. BACARDO**

Signature over printed name of Supplier

10-10-25

Date

  
**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor