

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No.	25092503
Address	<u>Purok 10 Brgy. Alawihao Daet, Camarines Norte</u>	Date	<u>b - 28 - 25</u>
Telephone No.	<u>0912-722-0118 / 054 875-5765</u>	Mode of Procurement:	SVP
TIN	<u>425-014-632-000</u>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GO Date of Delivery : Oct. 27 - Nov. 14, 2025				Delivery Term : <u>400</u>	
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pax	S N A C K S MENU OPTION: Snack - Cheese Pineapple Sandwich, Coffee & Water Snack - Egg Sandwich, Coffee & Water	74.00	74,000.00

for various Guest & Visitors

Total amount in words: **Seventy Four Thousand Pesos Only** **74,000.00**

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

4-74-35

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~~ENGR. JOSEPH V. ASCUTIA~~
Acting Governor