

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **KAMAYAN BY CHEF EVIN AND CATERING SERVICES** P.O. No. : **25092503**
Address : **Purok 10 Brgy. Alawihao Daet, Camarines Norte** Date : **6-29-25**
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 : **30**
Date of Delivery : **Oct. 27 - Nov. 4, 2025** Payment Term: **FULL**

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
<i>for various Guest & Visitors</i>					

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:


LORETAS BACERO

Signature over printed name of Supplier

6-24-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor