

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No. :	25020461
Address :	<u>Purok 10 Brgy. Alawihao Daet, Camarines Norte</u>	Date :	<u>04-03-25</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: OPAg	Delivery Term: <u>30 D</u>
Date of Delivery: <u>APRIL 7-30, 2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	170	pax	MEALS AND SNACKS MENU AM Snacks Carbonara, Mineral Water Lunch Rice, Adobo, Santol, Pineapple, Soup Mineral Water PM Snacks Pansit, Pineapple Juice	345.00	58,650.00

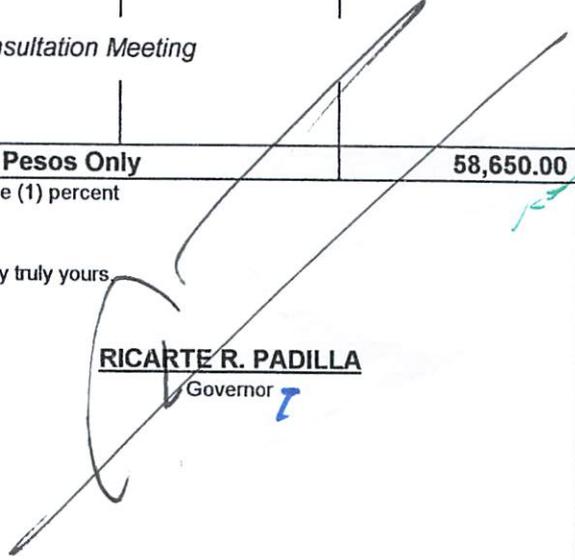
for the conduct of various Stakeholders Consultation Meeting

Total amount in words:	Fifty Eight Thousand Six Hundred Fifty Pesos Only	58,650.00
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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.

Conforme:


LORETA S. BACERDO
 Signature over printed name of Supplier
04-04-25
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor