

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No. :	25020611
Address :	Purok 10 Brgy. Alawihao Daet, Camarines Norte	Date :	05-28-25
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: OPAg			Delivery Term : 14800		
Date of Delivery : MAY 30 - OCT. 24, 2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	210	pax	Snacks Week 1, 2, 3, 4, 5, 6 & 7 Snacks: Pancit Guisado, Toasted Bread, Pineapple Juice	95.00	19,950.00
2	210	pax	Week 8, 9, 10, 11, 12, 13 & 14 Snacks: Bihon Guisado, Toasted Bread, Pineapple Juice	95.00	19,950.00
3	210	pax	Week 15, 16, 17, 18, 19, 20 & 21 Snacks: Pancit Guisado, Toasted Bread, Pineapple Juice	95.00	19,950.00

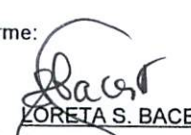
for the conduct of Climate Smart Farmers Field School

Total amount in words: Fifty Nine Thousand Eight Hundred Fifty Pesos Only	59,850.00
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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.

Very truly yours,

Conforme:


LORETA S. BACERDO
Signature over printed name of Supplier

05-29-25

Date

RICARTE R. PADILLA
Governor