

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                 |                                               |                       |          |
|-----------------|-----------------------------------------------|-----------------------|----------|
| Supplier :      | KAMAYAN BY CHEF EVIN AND CATERING SERVICES    | P.O. No. :            | 26010372 |
| Address :       | Purok 10 Brgy. Alawihao Daet, Camarines Norte | Date :                | 03-04-24 |
| 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: <b>GO</b>              | Delivery Term: <b>1100</b> |
| Date of Delivery: <b>March 6-14, 2024</b> | Payment Term: <b>FULL</b>  |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Amount    |            |
|----------|----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
|          |          |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Unit Cost | Total Cost |
| 1        | 1500     | pax        | <p style="text-align: center;"><b>MEALS AND SNACKS</b></p> <p>OPTION:</p> <p><b>Menu 1</b><br/>Pork Adobo, Mixed Vegetable, Dessert<br/>Bottled Water 500ml, Steamed Rice<br/>Snack - Tuna Sandwich, Bottled Water</p> <p><b>Menu 2</b><br/>Fish Steak, Chopsuey, Plain Rice<br/>Soup, Dessert, and Water<br/>Snack - Pancit Guisado, Toasted Bread, Water</p> <p><b>Menu 3</b><br/>Pork Asado, Laing, Soup, Dessert, Plain Rice &amp; Water<br/>Snack - Chicken Sandwich, Bottled Water</p> | 550.00    | 825,000.00 |

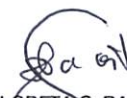
*for Various Guest & Visitors*

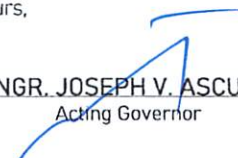
|                                                                             |                   |
|-----------------------------------------------------------------------------|-------------------|
| Total amount in words: <b>Eight Hundred Twenty Five Thousand Pesos Only</b> | <b>825,000.00</b> |
|-----------------------------------------------------------------------------|-------------------|

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  
03-05-24  
 Date

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