PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KAMAYAN BY CHEF EVIN AND CATERING SERVICES
P.O. No. : 26010372
Date : 03-04-26
Address : Purok 10 Brgy. Alawihao Daet, Camarines Norte
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 : ICD
Date of Delivery : March 6-16, 2026
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1500	pax	**MEALS AND SNACKS** **OPTION:** **Menu 1** Pork Adobo, Mixed Vegetable, Dessert Bottled Water 500ml, Steamed Rice Snack - Tuna Sandwich, Bottled Water **Menu 2** Fish Steak, Chopsuey, Plain Rice Soup, Dessert, and Water Snack - Pancit Guisado, Toasted Bread, Water **Menu 3** Pork Asado, Laing, Soup, Dessert, Plain Rice & Water Snack - Chicken Sandwich, Bottled Water	550.00	825,000.00

for Various Guest & Visitors

Total amount in words: **Eight Hundred Twenty Five Thousand Pesos Only** 825,000.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

LORETA S. BACERDO
Signature over printed name of Supplier

03-05-26
Date