

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KAMAYAN BY CHEF EVIN AND CATERING SERVICES	P.O. No. : 26020536	
Address : Purok 10 Brgy. Alawihao Daet, Camarines Norte	Date : 03-12-26	
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 : 4800
Date of Delivery : MARCH 14 - APRIL 30, 2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3,802	pax	MEALS AND SNACKS (Excluded Venue)		
2	2,285	pax	Snacks	115.00	437,230.00
			Lunch	190.00	434,150.00
<p>*To be delivered based on the list of activity attached herein</p>					

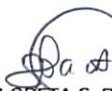
for use in the implementation of OPAG Programs and Projects

Total amount in words: Eight Hundred Seventy One Thousand Three Hundred Eighty Pesos Only	871,380.00
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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
03-13-26
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor