

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KAMAYAN BY CHEF EVIN & CATERING SERVICES	P.O. No. :	23030841
Address :	<u>Purok 10 Brgy. Alawihao Daet,</u> <u>Camarines Norte</u>	Date :	04/25/23
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 :	GO	Delivery Term :	<u>19.cd</u>
Date of Delivery :	<u>April 27 - May 15, 2023</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	pax	MEALS & SNACKS MENU Option 1 AM SNACK Chicken Sandwich, Water LUNCH Chicken, Chopsuey, Plain Rice, Bottled Water, Soup PM SNACK Pancit Guisado , Empanada , Water Option 2 AM SNACK Tuna Sandwich, Water LUNCH Chicken Pork Adobo, Sinantol, Plain Rice, Bottled Water, Dessert PM SNACK Pineapple Sandwich, Lemon Juice. Option 3 AM SNACK Cheese Egg Sandwich, Water LUNCH Pork Asado, Mix Vegetables, Plain Rice, Bottled Water, Dessert PM SNACK Bihon, Toasted bread, Water	330.00	198,000.00
<i>for Various Guest & Visitors</i>					

Total amount in words: **One Hundred Ninety Eight Thousand Pesos Only** 198,000.00

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,

Conforme:


LORETA S. BACERDO
 Signature over printed name of Supplier
04/26/23
 Date


RICARTE R. PADILLA
 Provincial Governor