

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KAMAYAN BY CHEF EVIN & CATERING SERVICES	P.O. No. :	23051414
Address :	Purok 10 Brgy. Alawihao Daet, Camarines Norte	Date :	06/30/23
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 :	<u>4Cd</u>
Date of Delivery :	<u>July 04-07, 2023</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	700	pax	MEALS AND SNACKS M E N U Option 1 AM SNACKS Pancit Guisado, Toasted Bread, Water LUNCH Pecadillo, Beef Caldereta, Soup, Plain Rice Bottled Water PM SNACKS Chicken Sandwich, Bottle Juice 8oz Option 2 AM SNACKS Cheese Pineapple Sandwich, Water LUNCH Fried Chicken, Chopsuey, Plain Rice, Soup Bottled Water PM SNACKS Bihon Guisado, Empanada, Water Option 3 AM SNACKS Tuna Sandwich, Water LUNCH Chicken Pork Adobo, Sinantol, Plain Rice, Dessert Bottled Water PM SNACKS Pineapple Sandwich, Lemon Juice Option 4 AM SNACKS Tuna Sandwich, Water LUNCH Pork Menudo, Beef Ampalaya, Plain Rice Dessert, Bottled Water PM SNACKS Pineapple Cheese Sandwich, Lemon Juice <i>for Various Guest & Visitors</i>	340.00	238,000.00


Total amount in words: **Two Hundred Thirty Eight Thousand Pesos Only** 238,000.00

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
07/03/23
 Date


RICARTE R. PADILLA
 Provincial Governor