

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: KAMAYAN BY CHEF EVIN & CATERING SERVICES	P.O. No.	: 23082225
Address	: Purok 10 Brgy. Alawihao Daet, Camarines Norte	Date	: 11-14-23
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 : 5cb
Date of Delivery : 11/20-24/2023	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pax	MEALS AND SNACKS MENU 1 Snack AM Tuna Sandwich, Bottled Water Lunch Steamed Rice, Mixed Vegetable Chicken Barbeque, Beef Caldereta, Water Snack PM Cheese Pineapple Sandwich, Water, Pancit Guisado 2 Snack AM Pancit Guisado, Toasted Bread, Water Lunch Peadillo, Beef Caldereta, Soup, Natong Plain Rice, Bottled Water Snack PM Chicken Sandwich, Bottle Juice 8oz 3 Snack AM Tuna Sandwich, Water Lunch Pork Menudo, Beef Ampalaya, Plain Rice Bottled Water, Dessert Snack PM Pineapple Cheese Sandwich, Lemon Juice <i>for Various, Guest & Visitors & Different Activity</i>	340.00	340,000.00

Total amount in words: Three Hundred Forty Thousand Pesos Only	340,000.00
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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
11-15-23
 Date


RICARTER. PADILLA
 Provincial Governor