## PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE KAMAYAN BY CHEF EVIN & CATERING SERVICES 23102571 P.O. No. Supplier Purok 10 Brgy. Alawihao Daet, Date Address 11-30-23 Camarines Norte SVP 0912-722-0118 / 054 875-5765 Mode of Procurement: Telephone No. 425-014-632-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: GO-ADMIN 500 Place of Delivery Delivery Term: Dec. 4-8, 2023 Payment Term: FULL Date of Delivery Unit Amount Item No. Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost MEALS & SNACKS 198.00 69,300.00 350 pax MENU OPTION 1 **SNACKS** Empanada, Softdrinks LUNCH Rice, Mixed Veggies & Cordon Bleu, Bottled Water OPTION 2 **SNACKS** Siopao, Bottled Water LUNCH Fried Fish, Pork Caldereta, Bottled Water, Rice for Various Meeting of the Provincial Administrator's Office for Guest/Visitors 69,300.00 Sixty Nine Thousand Three Hundred Pesos Only Total amount in words: 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: RICARTER DADILLA Go ited name of Supplier Dec. 1, 2023 Date