

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KAMAYAN BY CHEF EVIN & CATERING SERVICES	P.O. No. : 23102634
Address : <u>Purok 10 Brgy. Alawihao Daet,</u> <u>Camarines Norte</u>	Date : 11-15-23
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>4CD</u>
Date of Delivery : <u>Nov. 28, 29, 30 + Dec. 1, 2023</u>	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	850	pax	SNACKS MENU 1 SNACK AM Tuna Sandwich, Water SNACK PM Chicken Sandwich, Bottle Juice 8oz 2 SNACK AM Pancit Guisado, Toasted Bread, Water SNACK PM Sotanghon Guisado, Tuna Sandwich, Water 3 SNACK AM Pineapple Sandwich, Lemon Juice SNACK PM Cheese Pineapple Sandwich, Water Pancit Guisado	73.00	62,050.00
<i>for Various, Guest & Visitors</i>					

Total amount in words: Sixty Two Thousand Fifty Pesos Only	62,050.00
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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
11-16-23
 Date


RICARTE R. PADILLA
 Provincial Governor