PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE KAMAYAN BY CHEF EVIN & CATERING SERVICES P.O. No. 23102816 Supplier Purok 10 Brgy. Alawihao Daet, Address Date 12-07-23 Camarines Norte 0912-722-0118 / 054 875-5765 Mode of Procurement : SVP Telephone No. 425-014-632-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery GO-PYDO Delivery Term : ico Date of Delivery 12/12/23 Payment Term: FULL Unit Amount Item No Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost 1 240 **MEALS AND SNACKS** 265.00 63,600.00 pax MENU Rice, Fried fish, Pork Caldereta, Bottled Water PM SNACK MikiBihon with Bread, Juice in can to be used during the conduct of PYDC meeting Sixty Three Thousand Six Hundred Pesos Only 63,600.00 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, RICARTE R. PADILLA Conforme: Vernor BACERDO ed name of Supplier 12-11-23