

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KAMAYAN BY CHEF EVIN & CATERING SERVICES	P.O. No. : 24010144
Address : <u>Purok 10 Brgy. Alawihao Daet,</u> <u>Camarines Norte</u>	Date : 01-25-24
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 : 4CD
Date of Delivery : Jan. 29 - Feb. 01, 2024	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pax	M E A L S M E N U O P T I O N 1 Chicken, Chopsuey, Plain Rice, Water Bottle, Soup O P T I O N 2 Chicken Pork Adobo, Sinantol, Plain Rice, Bottled Water O P T I O N 3 Pork Asado, Mix Vegetable, Plain Rice, Bottled water, Dessert O P T I O N 4 Imbotido, Vegetable Creole, Plain Rice, Bottled Water, Dessert	245.00	245,000.00
<i>for Various, Guest & Visitors</i>					

Total amount in words: Two Hundred Forty Five Thousand Pesos Only	245,000.00
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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
01-29-24
 Date

RICARTE R. PADILLA
 Provincial Governor