

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KAMAYAN BY CHEF EVIN & CATERING SERVICES	P.O. No. : 24010145
Address : Purok 10 Brgy. Alawihao Daet, Camarines Norte	Date : 01-30-24
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 : 5 CD
Date of Delivery : Feb. 5-9, 2024	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pax	S N A C K S M E N U 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	74.00	74,000.00
<i>for Various, Guest & Visitors</i>					

Total amount in words: Seventy Four Thousand Pesos Only	74,000.00
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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
01-31-24
 Date

RICARTE R. PADILLA
 Provincial Governor