PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CIARRA'S CAFÉ	P.O. No. :	25020851
		Date :	03-21-25
Address	: Purok 5, Brgy. Bautista Labo, Camarines Norte 4604		
Telephone No.	: 0968-413-2568 / Ciarras03.18@gmail.com	Mode of Procurement :	SVP
TIN	: 477-891-064-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PSWDO	Delivery Term :	3CD
Date of Delivery :	MARCH 25-27, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount: Unit Cost	Amount: Total Cost
1	35	pax	**MEALS AND SNACKS** 35pax x 3 days **MENU** Day 1 **Breakfast** Daing na Bangus, Egg Omelet, Fried Rice, Banana, Coffee/Milo **AM Snack** Lomi, Sandwich, Veggie Juice **Lunch** Chicken Caldereta, Special Vegetables, Plain Rice, Fruits in Season **PM Snack** Sotanghon Guisado, Pili Roll, Juice **Dinner** Pork Steak, Amplaya Con Tausi, Plain Rice, Fruit in Season Day 2 **Breakfast** Smoke Fish with Tomato, Toccino, Fried Rice, Fruit in Season, Coffee or Milo **AM Snack** Pancit Canton Special, Tuna Sandwich, Juice **Lunch** Pork Sinigang, Lumpia, Shanghai, Rice, Fruits **PM Snack** Goto with Egg, Toasted Bread, Juice **Dinner** Chicken Adobo, Assorted Veggie, Rice, Fruits **Day 3** **Breakfast** Ham, Scrambled Egg, Fried Rice Fruits in Season, Coffee/Milo **Am Snack** Kakanin Assorted, Coffee/Milo **Lunch** Fish Steak, Ginataang Gulay Plain Rice, Fruits in Season **PM Snack** Sotanghon Soup, Banana Cake *for Bahay Pag-Asa Monitoring and Meeting*	648.00	68,040.00
Total amount in words:			**Sixty Eight Thousand Forty Pesos Only**		**68,040.00**

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
Governor

Conforme:

EVAN ROY P. CALMATEO
Signature over printed name of Supplier

03-24-25
Date