

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CIARRA'S CAFÉ	P.O. No.	: 25041459
Address	: Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Date	: 06-04-25
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:	500
Date of Delivery:	June 9-10, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	550	pax	MEALS AND SNACKS MENU DAY 1 AM Snacks Pineapple Juice, Mango Sticky Rice Lunch 1 cup of Rice, Chicken-Pork Adobo with quail eggs Mixed Vegetables, Fresh Fruit, Water PM Snacks Orange Juice, Cake Slices	449.00	246,950.00
2	550	pax	DAY 2 AM Snacks Macaroni Salad and Crackers, Fresh Fruit Juice Lunch 1 cup of Rice, Cordon Bleu, Mixed Vegetables Water, Fresh Fruit PM Snacks Orange Juice, Special Ensaymada	449.00	246,950.00

for the Conduct of Child Development Workers/Teachers Week Celebration 2025

Total amount in words:	Four Hundred Ninety Three Thousand Nine Hundred Pesos Only	493,900.00
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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:



EVAN ROY P. CALMATEO

Signature over printed name of Supplier

06-05-25

Date

RICARTE R. PADILLA
Governor