

**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:	5CD
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	<p style="text-align: center;"><b>MEALS AND SNACKS MENU</b></p> <p style="text-align: center;"><b>DAY 1</b></p> <p style="text-align: center;"><b>AM Snacks</b></p> <p style="text-align: center;">Pineapple Juice, Mango Sticky Rice</p> <p style="text-align: center;"><b>Lunch</b></p> <p style="text-align: center;">1 cup of Rice, Chicken-Pork Adobo with quail eggs</p> <p style="text-align: center;">Mixed Vegetables, Fresh Fruit, Water</p> <p style="text-align: center;"><b>PM Snacks</b></p> <p style="text-align: center;">Orange Juice, Cake Slices</p>	449.00	246,950.00
2	550	pax	<p style="text-align: center;"><b>DAY 2</b></p> <p style="text-align: center;"><b>AM Snacks</b></p> <p style="text-align: center;">Macaroni Salad and Crackers, Fresh Fruit Juice</p> <p style="text-align: center;"><b>Lunch</b></p> <p style="text-align: center;">1 cup of Rice, Cordon Bleu, Mixed Vegetables</p> <p style="text-align: center;">Water, Fresh Fruit</p> <p style="text-align: center;"><b>PM Snacks</b></p> <p style="text-align: center;">Orange Juice, Special Ensaymada</p>	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,

RICARTE R. PADILLA

Governor *T*

Conforme:

*Evan Roy P. Calmateo*

Signature over printed name of Supplier  
06-05-25

Date