

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CIARRA'S CAFÉ	P.O. No. : 25072150
Address : Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Date : 09-08-25
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 : 160
Date of Delivery : 09/10/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pax	MEALS AND SNACKS MENU AM Snacks Orange Juice, Spaghetti Lunch Rice, Chicken Inasal, Santol, Banana, Water PM Snacks Orange Juice, Cake Slice	345.00	69,000.00
<i>for OSY Summit 2025</i>					

Total amount in words: Sixty Nine Thousand Pesos Only	69,000.00
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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:


EVAN ROY P. CALMATEDO

Signature over printed name of Supplier

09-09-25

Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor