

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:	10
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

for OSY Summit 2025

Total amount in words:	Sixty Nine Thousand Pesos Only	69,000.00
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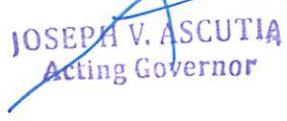
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


EVAN R. P. CALMATED
 Signature over printed name of Supplier
 09-09-25
 Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor