

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CIARRA'S CAFÉ	P.O. No. : 25072151	
	Date : 11-20-25	
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 : ICD	
Date of Delivery : 11/22/2025	Payment Term: FULL	


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2,000	pax	<p style="text-align: center;">MEALS AND SNACKS MENU AM Snacks Orange Juice, Pancit Guisado Lunch 1 cup of Rice, Chicken Adobo with Potatoes/Eggs Banana, Water PM Snacks Orange Juice, Mayonnaise-Egg Sandwich</p> <p style="text-align: center;"><i>for 4P's Summit</i></p>	348.00	696,000.00

Total amount in words: Six Hundred Ninety Six Thousand Pesos Only	696,000.00
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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
11-21-25
Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUDIA
Acting Governor