

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	CIARRA'S CAFÉ	P.O. No.	25072151
Address	Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Date	11-26-25
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:	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;"><b>MEALS AND SNACKS</b>  <b>MENU</b>  <b>AM Snacks</b>  Orange Juice, Pancit Guisado  <b>Lunch</b>  1 cup of Rice, Chicken Adobo with Potatoes/Eggs  Banana, Water  <b>PM Snacks</b>  Orange Juice, Mayonnaise-Egg Sandwich</p>	348.00	696,000.00

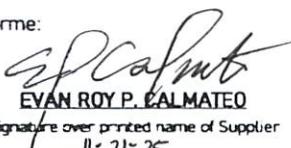
*for 4P's Summit*

Total amount in words:	Six Hundred Ninety Six Thousand Pesos Only	696,000.00
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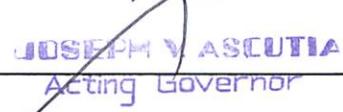
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**EVAN ROY P. CALMATEO**  
Signature over printed name of Supplier  
11-21-25

**RICARTE R. PADILLA**  
Governor

  
**JOSEPH V. ASCUTIA**  
Acting Governor