

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CIARRA'S CAFÉ** P.O. No. : **25082186**
 Address : **Purok 5, Brgy. Bautista Labo, Camarines Norte 4604** Date : **10-16-25**
 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 :	100
Date of Delivery :		Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,300	pax	MEALS AND SNACKS MENU AM Snack Macaroni Soup with Banana Bread, Mineral Water Lunch Plain Rice, Pork Steak, Mixed Vegetables Fresh Fruit, Mineral Water PM Snack Cheese Burger with Fries, Fruit Juice	348.00	452,400.00

for the Provincial Elderly Filipino Week

Total amount in words:	Four Hundred Fifty Two Thousand Four Hundred Pesos Only	452,400.00
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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:

RICARTE R. PADILLA
Governor


EVAN ROY P. CALMATED
 Signature overprinted name of Supplier
10-16-25

Date


JOSEPH V. ASCUTIA
 Acting Governor