

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HIRAYA EVENT CATERING SERVICES** P.O. No. : **25071982**  
 Address : **Magallanes Iraya Street, Barangay Camambugan Daet, Camarines Norte** Date : **08-13-25**  
 Telephone No. : **0970-120-6739** Mode of Procurement : **SVP**  
 TIN : **934-362-775-00001**

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PPDO** Delivery Term : **407**  
 Date of Delivery : **AUG. 18 & 19, 2025** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	120	pax	<b>MEALS AND SNACKS with Venue MENU</b> <b>A.M SNACKS</b> Nachos with Cheese Dip, Pineapple Juice <b>LUNCH</b> Rice, Beef Steak, Fish Fillet, Mixed Veggies Ensaladang Mangga, Water <b>P.M SNACKS</b> Miki Bihon with Bread, Bottled Water	598.00	71,760.00

*for the Training on Project Proposal Preparation*

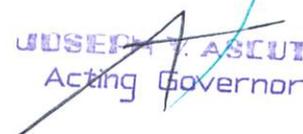
Total amount in words: **Seventy One Thousand Seven Hundred Sixty Pesos Only** 71,760.00

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:

  
**JEIA ANNE AUBREY S. BOMBASE**  
 Signature over printed name of Supplier  
 Date **08-15-25**

  
**JOSEPH Y. ASCUTIA** **RICARTE R. PADILLA**  
 Acting Governor Governor