

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: HIRAYA RESORT HOTEL	P.O. No.	: 25072110
Address	: Magallanes Iraya Dael, Camarines Norte	Date	: 10-10-25
Telephone No.	: 0930-070-8070	Mode of Procurement	: SVP
TIN	: 934-362-775-00000		

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

Place of Delivery	: PHO	Delivery Term	: 200
Date of Delivery	: Oct. 14 & 15, 2025	Payment Term	: FULL

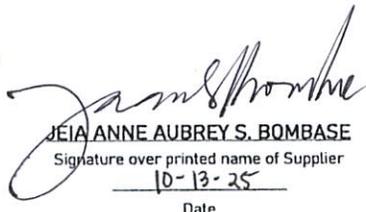
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pax	MEALS AND SNACKS (15pax x 2 days) (Local Nutrition Action Plan (LNAP) Crafting, Formulation and Workshop for the year 2026-2028) M E N U 1st Day AM SNACK Spaghetti, Buttered Bread, Hot Choco LUNCH Grilled Pork, Atchara, Fish Steak, Banana, Rice, Mineral Water PM SNACK Ham Sandwich, Orange Juice 2nd Day AM SNACK Bihon Guisado, Toasted Bread, Fresh Fruit Juice LUNCH Pork Barbeque (3 pcs), Chicken Tinola, Fresh Pineapple, Rice, Mineral Water PM SNACK Chicken Sandwich (3 layers), Orange Juice for Nutrition Program use	1,745.00	52,350.00

Total amount in words: **Fifty Two Thousand Three Hundred Fifty Pesos Only** 52,350.00

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
10-13-25
 Date

RICARTE R. PADILLA
Governor


JOSEPH Y. ASCUITA
 Acting Governor