

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BLUEROCK EVENT CENTER	P.O. No. : 25082243	Date : 10-17-25
Address : Purok 1, Brgy. Magang Daet, Camarines Norte	Mode of Procurement : SVP	
Telephone No. : 0945-387-0200		
TIN : 258-273-158-0003		

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

Place of Delivery : GO SEF	Delivery Term : 5CD
Date of Delivery : Oct. 21-25, 2025	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pax	<p align="center">MEALS AND SNACKS with Venue MENU</p> <p>Day 1 and 3 AM Snacks Meaty Lomi with egg, Garlic bread and Ice Tea Lunch Pork Kare-kare, Lumpiang Shanghai, Sinigang na Hipon Orange/Apple, Steamed Rice and Bottled Water PM Snacks Pansit Canton, Jumbo Pao and Pineapple juice Can</p> <p>Day 2 and 4 AM Snacks Banana cake sliced, Bihon Guisado and Lemon Juice Lunch Beef Caldereta, Buttered Chicken, Crab & Corn Soup Mixed Fruits, Steamed Rice and Bottled Water PM Snacks Cheese Burger, French Fries and Mango Juice</p> <p>Day 5 AM Snacks Baked Mac, Egg Pie and Cucumber Lemonade Lunch Beef & Broccoli Stir Fry, Baby back ribs Seafoods Bouillabaisse Buttered Mixed veggie, Buko Salad, Rice and Bottled Water PM Snacks Clubhouse Sandwich, Fries and Four Season Juice</p> <p align="center"><i>for Donation to DepEd</i></p>	440.00	220,000.00

Total amount in words: Two Hundred Twenty Thousand Pesos Only	220,000.00
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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:

RICARTE R. PADILLA
Governor

RAYMANDE ALVAREZ LEANO
Signature over printed name of Supplier
10-20-25
Date

JOSEPH V. ASCUTIA
Acting Governor