PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CIARRA'S CAFÉ	P.O. No.	: 25102764
Address	: Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Date	: 12-10-25
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:	GO MASCD	Delivery Term :	10d
Date of Delivery :	12/12/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	950	pax	SNACKS MENU Egg Sandwich and Bottled Juice	98.00	93,100.00
			for Rizal Day Celebration 2025		
Total amount in words:			Ninety Three Thousand One Hundred Pesos Only		93,100.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

EVAN ROY P. CALMATEO
Signature over printed name of Supplier

12-11-25
Date