

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CIARRA'S CAFÉ	P.O. No. : 25103051	Date : 11-19-25
Address : Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Mode of Procurement : SVP	
Telephone No. : 0968-413-2568 / Ciarras03.18@gmail.com	TIN : 477-891-064-000	

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

Place of Delivery: PDRRMO	Delivery Term : 3000
Date of Delivery : Nov. 21 - Dec. 20, 2025	Payment Term: FULL

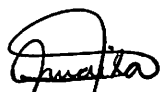
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	480	pax	MEALS AND SNACKS M E N U Option #1 AM Snacks: Sandwich, Bottled Water Lunch: Fried Chicken, Rice, Buttered Potato, Bottled Water PM Snacks: Pork Steak, Laing, Rice, Bottled Water Option #2 AM Snacks: Sandwich, Bottled Water Lunch: Menudo, Rice, Mixed Vegetables, Bottled Water PM Snacks: Bihon, Juice	745.00	357,600.00
<i>for Activation of IMT/EOC - meetings, operations and activities</i>					

Total amount in words: Three Hundred Fifty Seven Thousand Six Hundred Pesos Only	357,600.00
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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:


EVAN ROY P. CALMATEDO
 Signature over printed name of Supplier
11-20-25
 Date


ENGR. JOSEPH V. ASCUDIA
 Acting Governor