

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CIARRA'S CAFÉ	P.O. No. : 26010231
Address : Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Date : 04-21-26
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 USSAP	Delivery Term : 22CP
Date of Delivery : APRIL 23 - MAY 14, 2026	Payment Term: FULL

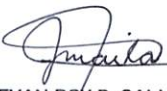
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,000	pax	MEALS AND SNACKS MENU Option #1 Snacks Sandwich, Bottled water Lunch Adobo, Rice, Mix Vegetable, Bottled Water Snack Bihon, Bottled Water Option #2 Snacks Sandwich, Bottled water Lunch Menudo, Rice, Buttered Potato, Bottled Water Snack Pansit, Bottled Water Option #3 Snacks: Sandwich, Bottled water Lunch: Fried Fish, Mixed vegetable, Bottled Water Snack: Pansit, Bottled Water Option #4 Snacks: Bihon, Bottled water Lunch: Fried Chicken, Mixed vegetable, Bottled water Snack: Sandwich, Bottled Water Option #5 Snacks: Pansit, Bottled water Lunch: Fish stew, Mixed vegetable, Bottled water Snack: Sandwich, Bottled Water Option #6 Snacks: Bihon, Bottled water Lunch: Igado, Mixed vegetable, Bottled water Snack: Sandwich, Bottled Water <i>for Governor's Office-USSAP/AKAP Use</i>	498.00	498,000.00

Total amount in words: Four Hundred Ninety Eight Thousand Pesos Only	498,000.00
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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:


EVAN ROY P. CALMATEDO
 Signature over printed name of Supplier
04-22-26
 Date

ENGR. JOSEPH Y. ASCUTIA
 Acting Governor