

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CIARRA'S CAFÉ	P.O. No. :	23061583
Address :	Purok 5, Brgy. Bautista Labo, Camarines Norte 4604	Date :	7-13-23
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: PDRMO	Delivery Term: 2 CD
Date of Delivery: 7/16 + 17/23	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pax	<b>MEALS &amp; SNACKS M E N U</b> <b>BREAKFAST</b> Sinigang, Sunny Side Up Egg, Fried Hotdog, 1 bottled Water <b>AM SNACK</b> Bihon Guisado, 1 pc. Bread, 1 Bottled Mineral Water <b>LUNCH</b> Pork Adobo with Potato, Chopsuey, Rice, Buko Salad, 1 Bottled Water <b>PM SNACK</b> Tuna Sandwich, Bottled Juice	470.00	235,000.00

*for PMT Tactical Resources Operation*

Total amount in words:	Two Hundred Thirty Five Thousand Pesos Only	235,000.00
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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.

Conforme:  
  
 IVAN BOY P. CALMATEO  
 Signature over printed name of Supplier  
 7-14-23  
 Date

Very truly yours,  
  
 RICARTE R. HADILLA  
 Governor