

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	PRIMUS HOTELS INC.	P.O. No.	25031285
Address	Jamaica Realty Corp., KM. P Caceres Heights Resort Subd., Pacol, Naga City	Date	05 - 02 - 25
Telephone No.		Mode of Procurement	SVP
TIN	009-451-867-00000		

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

Place of Delivery:	PPDO	Delivery Term:	SCD
Date of Delivery:	MAY 6 - 10, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	410	pax	Meals and Snacks with Venue and Training Facilities 82 pax x 5 days BREAKFAST Tocilog/Hotsilog/Tapsilog/Tinapa with Egg/Porksilog Hot Coffee A.M SNACKS Empanada/Buko Pir/Pizza Roll/Clubhouse Sandwich Cheesy Burger Pineapple Juice/Bottled Water/Softdrinks in Can LUNCH Rice Beef Kare-Kare/Chicken BBQ with Broccoli Oriental/Beef Estofado/Pork/Chicken Inasal/Fish Inihaw na Palang Mixed Veggies/Chopsuey/Buttered Veggies/Sinantol Pineapple Slice/Banana Water P.M SNACKS Bihon with Slice Bread/Pancit Guisado with Puto/Palabok with Garlic Bread/Sotanghon with Toasted Bread/Beef Spagetti with Biscocho Lemongrass Juice, Pineapple Juice DINNER Rice Tanigue Steak with Buttered Corn/Grilled Pork Tenderloin Buffalo Wings/Chicken Fillet/inihaw na Liempo Mixed Veggies/Chopsuey/Buttered Veggies Pineapple Slice/Banana <i>for GIS Training</i>	1,188.00	487,080.00

Total amount in words	Four Hundred Eighty Seven Thousand Eighty Pesos Only	487,080.00
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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:

ELISA B. REYES
ELISA B. REYES

Signature over printed name of Supplier:

05 - 05 - 25

Date

Very truly yours,

RICARTE R. PADILLA
Governor