

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PRATESI CAFÉ	P.O. No. : 25092599
Address : Taft Ilad St. Purok 4, Brgy.1, Daet, Camarines Norte	Date : 10-16-25
Telephone No. : 0998-558-2265	Mode of Procurement : SVP
TIN : 168-203-563-000	

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


Place of Delivery: SP SEC	Delivery Term : 3520
Date of Delivery : Oct. 20 - Dec. 31, 2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	pax	<p align="center">MEALS AND SNACKS</p> <p>Menu 1: RICE, CHIX ALA MAX MIX VEGETABLES COFFEE JELLY BOTTLED WATER CARBONARA WI GARLIC BREAD & SODA</p> <p>Menu 2: RICE, FISH STEAK LAING & DINAILAN FRUITS BOTTLED WATER CLUB HAUS & FRESH JUICE</p> <p>Menu 3: RICE, BEEF CALDERETA BUTTERED VEGGIES BUCO PANDAN BOTTLED WATER SOTANGHON GUISADO, TOASTED SIOPAO, COFFEE</p> <p>Menu 4: RICE, FISH FILLET STIR FRY VEGETABLES APPLE BOTTLED WATER FRESH LUMPIA & JUICE</p> <p align="center"><i>for sessions, meetings, guest, visitors and other activities</i></p>	495.00	297,000.00
Total amount in words: Two Hundred Ninety Seven Thousand Pesos Only					297,000.00

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,

Conforme:


SALLY C. FLORES
 Signature over printed name of Supplier
10-17-25
 Date


DENNIS L. RIEL
 Acting Vice Governor