

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	PRATESI CAFÉ	P.O. No.	25092599
Address	Taft Ilao 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:	75/20
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 style="text-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>	495.00	297,000.00

for sessions, meetings, guest, visitors and other activities

Total amount in words:	Two Hundred Ninety Seven Thousand Pesos Only	297,000.00
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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,


DENNIS L. RIEL
Acting Vice Governor

Conforme:


SALLY C. FLORES

Signature over printed name of Supplier

10-17-25

Date