

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>PRATESI CAFÉ</u>	P.O. No. :	25103168
Address :	<u>Taft Ilaod St. Purok 4, Brgy.1, Daet, Camarines Norte</u>	Date :	11-18-25
Telephone No. :	<u>0998-558-2265</u>	Mode of Procurement :	SVP
TIN :	<u>168-203-563-000</u>		

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

Place of Delivery: SP SEC	Delivery Term: 4200
Date of Delivery: NOV. 20 - DEC. 31, 2025	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	776	pax	MEALS AND SNACKS Menu 1: Rice, Chix Ala Max Mix Vegetables Coffee Jelly Bottled Water Carbonara with Garlic Bread & Soda Menu 2: Rice, Fish Steak Laing & Dinailan Fruits Bottled Water Clubhouse & Fresh Juice Menu 3: Rice, Beef Caldereta Buttered Veggies Buco Pandan Bottled Water Sotanghon Guisado, Toasted Siopao, Coffee Menu 4: Rice, Fish Fillet Stir Fry Vegetables Apple Bottled Water Fresh Lumpia & Juice <i>for sessions, meetings, guest, visitors and other activities</i>	495.00	384,120.00

Total amount in words: Three Hundred Eighty Four Thousand One Hundred Twenty Pesos Only	384,120.00
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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:


SALLY C. FLORES
 Signature over printed name of Supplier
11-19-25
 Date


DENNIS L. RIEL
 Acting Vice Governor