

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PRATESI CAFÉ	P.O. No. : 26010293
Address : Taft Ilaod St. Purok 4, Brgy.1, Daet, Camarines Norte	Date : 02-09-24
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 : 7900
Date of Delivery : Feb. 11 - April 30, 2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	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>	497.00	298,200.00

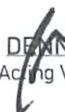
Total amount in words: Two Hundred Ninety Eight Thousand Two Hundred Pesos Only	298,200.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


SALLY C. FLORES
 Signature over printed name of Supplier
02-10-24
 Date


DENNIS L. RIEL
 Acting Vice Governor