

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: ROADHOUSE (INN,CAFÉ,GRILL)	P.O. No.	: 23010170
Address	: Purok 3, Brgy. Matnog Basud Camarines Norte	Date	: 02/07/23
Telephone No.	: 0917 522 2986	Mode of Procurement	: SVP
TIN	: 126 538 546 004		

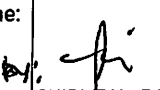
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : GO	Delivery Term : <u>40d</u>
Date of Delivery : <u>02/07-10/2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	pax	HOTEL ACCOMODATION (100 pax x4 days) Board & Lodging of Advance Craniofacial Project Philippines, Inc. (ACCPI) Health Care Professional Team and other related guest during conduct of 4 day Medical Mission in the Province	1,690.00	676,000.00
<i>for ACCPI Surgical Mission Team of the Province of Camarines Norte</i>					

Total amount in words: <b>Six Hundred Seventy Six Thousand Pesos Only</b>	676,000.00
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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.

Conforme:   <b>SHIRLEY L. PARDO</b> Signature over printed name of Supplier <u>02/07/23</u> Date	Very truly yours,   <b>RICARTE R. PADILLA</b> Provincial Governor
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