

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JOCELLES GARDEN & TOURIST INN	P.O. No.	: 23010290
Address	: Daet Camarines Norte	Date	: 06-01-23
Telephone No.	: 440-85-85	Mode of Procurement	: SVP
TIN	: 179-584-239-000		

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

Place of Delivery : PHRMO	Delivery Term : <u>5 CD</u>
Date of Delivery : <u>June 5 - 9, 2023</u>	Payment Term : <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	16	pax	Hotel Accommodation of Resource Speaker/ Facilitator (4pax/day x 4 days) (Deluxe, Airconditioned, Free Wifi, Hot & Cold Shower)	1,000.00	16,000.00
2	140	pax	Meals & Snacks with catering service and two (2) venue for conduct of seminar 1ST DAY 1. Behavioral Events Interview Seminar (35pax) 2. Training on Frontline Service Ethics and Accountability (35pax) 2ND DAY 1. Behavioral Events Interview Seminar (35pax) 2. Public Service Values Program (35pax) M E N U Tuna Sandwich, Potato Fries, Juice Crispy Chicken, Chopsuey Guisado, Pork Sweet & Sour Steamed Rice, Corn Soup, Pineapple Slice Miki Bihon Guisado with Toasted Bread, Juice Chicken Sandwich, Potato Fries, Juice Breaded Pork Chop, Chicken Adobo, Buttered Vegetables Steamed Rice, Mushroom Soup, Gelatin Spaghetti with Garlic Bread, Juice <i>NOTE:</i> · Free use of LCD Projector, Wireless Microphone, & Sound System · With two function rooms · Free Flowing Coffee	450.00	63,000.00
<i>for PHRMO GF- CY 2023</i>					

Total amount in words:	Seventy Nine Thousand Pesos Only	79,000.00
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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,

Conforme:


ROMALINDA VILLANUEVA
 Signature over printed name of Supplier
06-02-23
 Date


RICARTE R. PADILLA
 Governor