

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>NATHANIEL HOTEL</u>	P.O. No. : <u>23020487</u>
Address : <u>San Gregorio Village, Brgy. Pamorangon</u> <u>Daet, Camarines Norte</u>	Date : <u>07/07/23</u>
Telephone No. : _____	Mode of Procurement : <u>SVP</u>
TIN : <u>253-406-748-001</u>	

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

Place of Delivery: <u>GO</u>	Delivery Term : <u>6 CD</u>
Date of Delivery : <u>July 11-16, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	rm.	BOARD AND LODGING Twin Bed Room Board & Lodging Accomodation Good for 2 persons with Two Single Bed	2,000.00	24,000.00
2	5	rm.	Family Room 4 to 5 person	2,500.00	12,500.00
3	15	rm.	Single Room	1,000.00	15,000.00

for various guest & visitors of provincial government of camarines norte

Total amount in words: Fifty One Thousand Five Hundred Pesos Only	81,500.00
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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: 
ABIGAIL P. PANONG
Signature over printed name of Supplier
07/10/23
Date

Very truly yours,

RICARTE R. PADILLA
Provincial Governor