

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : ROADHOUSE (INN,CAFÉ,GRILL) P.O. No. : 23041171
 Date : 07/10/23
 Address : Purok 3, Brgy. Matnog Basud Camarines Norte
 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 : 500
 Date of Delivery : July 12-16, 2023 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	room	BOARD & LODGING 15 pax/day x 5 days Deluxe Room (2pax/room)	1,450.00	36,250.00
2	5	room	Standard Room (1pax/room)	850.00	21,250.00

for for ACCPI Health Care Professional and other related guest during the Clift lip palate in the province

Total amount in words: **Fifty Seven Thousand Five Hundred Pesos Only** 57,500.00

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:


 SHIRLEY L. PARDO
 Signature over printed name of Supplier
 07/11/23
 Date

Very truly yours,


 RICARTE R. PADILLA
 Governor