

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JOE'S HOTEL	P.O. No.	: 23041178
Address	: Diversion Road, Brgy. Camambugan Daet, Camarines Norte	Date	: 07/03/23
Telephone No.	: 0930 5199576/0991 7349941	Mode of Procurement	: SVP
TIN	: 224 917 323 000		

Gentlemen:

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

Place of Delivery : **PHO**Delivery Term : **3cd**Date of Delivery : **July 5, 6, 7, 2023**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	180	pax	MEALS & SNACKS with Venue 60 pax x 3 days M E N U AM SNACK Pancit Guisado, Juice LUNCH Special Mixed Vegetable, Afritada, Plain Rice Fresh Fruit, Mineral Water PM SNACK Chicken Sandwich, Juice Accommodation for Facilitators (2pax x 3 nights) (12pax x 2 nights) AM SNACK Bihon, Juice LUNCH Sinantol, Igado, Plain Rice, Fresh Fruit Mineral PM SNACK Toasted Siopao, Softdrinks	500.00	90,000.00
2	6	pax		1,399.00	8,394.00
3	24	pax		1,400.00	33,600.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> July 5, 6, 7, 2023 </div> <i>for DRMMH Orientation and Planning Workshop</i>					

Total amount in words: **One Hundred Thirty One Thousand Nine Hundred Ninety Four Pesos Only****131,994.00**

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.

Very truly yours,

Conforme:

REYNALDO RARO
Signature over printed name of Supplier
07/04/23
Date

RICARTE R. PADILLA
Governor