

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOCELLES GARDEN & TOURIST INN P.O. No. : 23051221  
 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 : 30d  
 Date of Delivery : June 08, 2023 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	125	pax	Meals & Snacks with catering service and two (2) venue for conduct of seminar (140pax) 1st day 1. Leave Administration course for Effectiveness Seminar (30pax) 2nd day 1. Leave Administration course for Effectiveness Seminar (30pax) 3rd day 1. Leave Administration course for Effectiveness Seminar (30pax) 2. Public Service Values Program (35pax) M E N U Snacks (AM) Tuna Sandwich; Juice Lunch Crispy Chicken; Chopsuey Guisado; Pork Sweet & Sour; Steamed Rice; Corn Soup; Pineapple Slice Snacks (PM) Miki Bihon Guisado with Toasted Bread; Juice Snacks (AM) Chicken Sandwich; Juice Lunch Breaded Porkchop; Chicken Adobo; Buttered Vegetables; Steamed Rice; Mushroom Soup; Gelatin Snacks (PM) Spaghetti with Garlic Bread; Juice Snacks (AM) Chicken Sandwich; Juice Lunch Buttered Chicken; Chopsuey Guisado; Steamed Rice; Corn Soup; Pineapple Slice Snacks (PM) Pancit Guisado with Toasted Bread; Juice  for PHRMO GF- CY 2023	450.00	56,250.00

Total amount in words: **Fifty Six Thousand Two Hundred Fifty Pesos Only** 56,250.00

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:

Romalinda Villanueva  
 Signature over printed name of Supplier  
06/02/23  
 Date

Ricarte B. Padilla  
 Governor