

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>NATHANIEL HOTEL</b>	P.O. No.	: <b>23051403</b>
Address	: <u>San Gregorio Village, Brgy. Pamorangon</u> <u>Daet, Camarines Norte</u>	Date	: <u>07/24/23</u>
Telephone No.	:	Mode of Procurement	: <b>SVP</b>
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: <b>PDRRMO</b>	Delivery Term: <u>SCD</u>
Date of Delivery: <u>Sept. 20-24, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	275	pax	<b>MEALS AND SNACKS with Venue</b> 55 participants x 5 days <i>Note: Please see attached menu                      microphone and sound system provided                      with excellent wifi connection</i>	400.00	110,000.00

ACTIVITY DATE :  
 SEPT 20-24, 2023

*for the conduct of Post-Disaster Needs Assessment Training Course-Training of Trainers (TOT)*

Total amount in words:	<b>One Hundred Ten Thousand Pesos Only</b>	<b>110,000.00</b>
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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  
07/25/23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Provincial Governor