

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>NATHANIEL HOTEL</b>	P.O. No. :	<b>23051404</b>
Address :	<u>San Gregorio Village, Brgy. Pamorangon</u> <u>Daet, Camarines Norte</u>	Date :	<b>07/24/23</b>
Telephone No. :		Mode of Procurement :	<b>SVP</b>
TIN :	<b>253-406-748-001</b>		

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

Place of Delivery: <b>PDRRMO</b>	Delivery Term : <b>4 CD</b>
Date of Delivery : <b>08/22-25/23</b>	Payment Term: <b>FULL</b>

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</i>	420.00	115,500.00
2	10	room	Accomodation 4 resource speakers 2 twin bedroom (2 single bed) x 5 days <i>Note: with complimentary breakfast, airconditioned, with tv and wifi</i>	750.00	7,500.00

Activity Date:  
Aug. 22-25, 2023

*for the conduct of Rapid Damage Assessment & Needs Analysis Training Course - Training of Trainers (TOT)*

Total amount in words: <b>One Hundred Twenty Three Thousand Pesos Only</b>	<b>123,000.00</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