

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: NATHANIEL HOTEL	P.O. No.	: 23051405
Address	: <u>San Gregorio Village, Brgy. Pamorangon</u> <u>Daet, Camarines Norte</u>	Date	: <u>07/24/23</u>
Telephone No.	:	Mode of Procurement	: SVP
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:	PDRRMO	Delivery Term:	<u>5cd</u>
Date of Delivery:	<u>Sept. 4-8, 2023</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	275	pax	MEALS AND SNACKS with Venue 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>	1,500.00	15,000.00


ACTIVITY DATE :
SEPTEMBER 4-8, 2023

for the conduct of Contingency Plan Training Course - Training of Trainers (TOT)

Total amount in words:	One Hundred Thirty Thousand Five Hundred Pesos Only	130,500.00
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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