

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : NATHANIEL HOTEL	P.O. No. : 23061514
Address : San Gregorio Village, Brgy. Pamorangon	Date : 07/24/23
Daet, Camarines Norte	
Telephone No. : _____	Mode of Procurement : SVP
FAX No. : 253-406-748-001	

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

Place of Delivery: PDRRMO	Delivery Term : SCD
Date of Delivery : Aug. 14-18, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	275	pax	Meal and Snacks with Venue 55 participants x 5 days Note: Please see attached menu microphone and sound system provided	455.00	125,125.00
2	10	room	Accomodation 4 resource speakers 2 twin bedroom (2 single bed) x 5 days Note: with complimentary breakfast, airconditioned, with tv and wifi	1,500.00	15,000.00

Activity Date:
Aug. 14 - 18, 2023

for conduct of Exercise Design Course

Total amount in words: One Hundred Forty Thousand One Hundred Twenty Five Pesos Only	140,125.00
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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.

Very truly yours,

Conforme:



ABIGAIL P. PANONG
Signature over printed name of Supplier
07/25/23
Date



RICARTE R. PADILLA
Provincial Governor