

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BAGASBAS LIGHTHOUSE RESORT HOTEL & RESTAURANT INC.** P.O. No. : **23061547**  
 Address : **Purok 3, Brgy. Bagasbas Daet Camarines Norte** Date : **07/24/23**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SVP**  
 TIN : **007-527-734-000**

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

Place of Delivery : **TOURISM** Delivery Term : **3 CD**  
 Date of Delivery : **07/29-31/23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	room	Family Suite	3,999.00	15,996.00
2	12	room	Family Room	4,300.00	51,600.00
3	2	room	Deluxe Room with Breakfast	2,950.00	5,900.00

*for Meals & Hotel Accommodation to be used by the guest for meeting/expo/training/seminar/convention*

Total amount in words: **Seventy Three Thousand Four Hundred Ninety Six Pesos Only** **73,496.00**

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,

**RICARTE R. PADILLA**  
Governor

Conforme:

  
**CHRISTINE O. ENCARNACION**

Signature over printed name of Supplier

07/25/23

Date