

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : <b>PRIME SUITE</b>	P.O. No. : <b>23071871</b>
Address : <b>Vinzons Ave. Daet</b> <b>Camarines Norte</b>	Date : <b>08/15/23</b>
Telephone No. : <b>571-35-31/440-35-31</b>	Mode of Procurement : <b>SVP</b>
TIN : <b>183-729-846-000</b>	

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

Place of Delivery : <b>TOURISM</b>	Delivery Term : <b>2CD</b>
Date of Delivery : <b>08/17-18/23</b>	Payment Term : <b>FULL</b>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	140	pax	<b>MEALS AND SNACKS for 2 days</b> 70 pax per day <b>MENU</b>  <b>AM SNACK</b> Spaghetti, Garlic Bread, Juice <b>LUNCH</b> Buttered Chicken, Chopsuey, Rice, Banana Softdrinks <b>PM SNACK</b> Sandwich, Juice  <b>AM SNACK</b> Sotanghon, Sandwich, Juice <b>LUNCH</b> Breaded Porkchop, Buttered corn and carrots Rice, Banana, Softdrinks <b>PM SNACK</b> Siopao, Juice  <i>*with venue</i>	449.50	62,930.00
			<i>for Tourism Awareness and Capacity Building Seminar</i>		

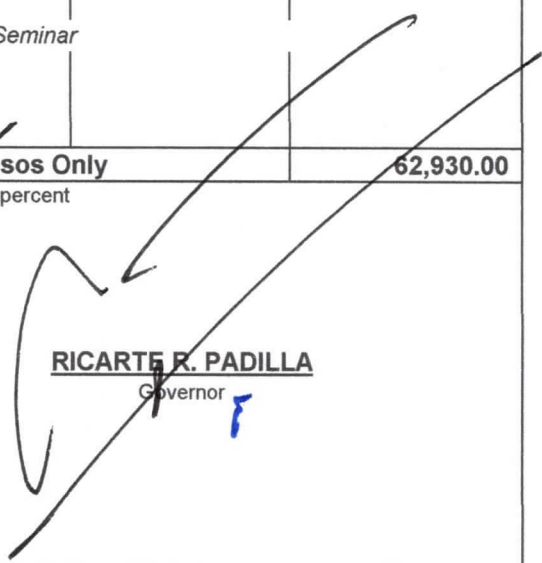
Total amount in words: <b>Sixty Two Thousand Nine Hundred Thirty Pesos Only</b>	<b>62,930.00</b>
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**LUZ E. RICASIO**  
Signature over printed name of Supplier  
08/16/23  
Date

  
**RICARTE R. PADILLA**  
Governor