

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PRIME SUITE	P.O. No. : 23092465
Address : <u>Vinzons Ave. Daet</u> Camarines Norte	Date : <u>11-09-23</u>
Telephone No. : 571-35-31/440-35-31	Mode of Procurement : SVP
TIN : 183-729-846-000	

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

Place of Delivery : TOURISM	Delivery Term : <u>ICD</u>
Date of Delivery : <u>Nov. 10, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	pax	MEALS AND SNACKS MENU AM SNACK Spaghetti, Garlic Bread, Juice LUNCH Pork Steak, Mixed Veggies, Rice, Banana Softdrinks PM SNACK Egg Sandwich, Juice <i>*with overflowing coffee *with venue</i>	449.00	67,350.00
<i>for Tourism Summit</i>					

Total amount in words: Sixty Seven Thousand Three Hundred Fifty Pesos Only	67,350.00
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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:


LUZ E. RICASIO
 Signature over printed name of Supplier
11-09-23
 Date

RICARTE R. PADILLA
 Governor