

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	NATHANIEL HOTEL	P.O. No. :	23102847
Address :	San Gregorio Village, Brgy. Pamorangon Daet, Camarines Norte	Date :	12-7-23
Telephone No. :		Mode of Procurement :	SVP
TIN :	253-406-748-001		

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

Place of Delivery: PHO	Delivery Term: <u>30</u>
Date of Delivery: <u>12/12-14/23</u>	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	165	pax	MEALS AND SNACKS (55pax x 3 days) MENU Day 1 AM SNACK Cheese Pimiento, Softdrinks LUNCH Chicken and Pork Adobo, Plain Rice, Mineral Water PM SNACK Toasted Bread, Juice Day 2 AM SNACK Pancit Guisado, Softdrinks LUNCH Kare-Kare, Plain Rice, Mineral Water PM SNACK Maja Blanca, Juice Day 3 AM SNACK Bihon, Softdrinks LUNCH Mechado, Plain Rice, Mineral Water PM SNACK Chicken Sandwich, Juice	355.00	58,575.00
2	3	pax	Accomodation	1,200.00	3,600.00

for Planning Workshop on Health Information Management use

Total amount in words: Sixty Two Thousand One Hundred Seventy Five Pesos Only	62,175.00
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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
12-11-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor