

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>NATHANIEL HOTEL</u>	P.O. No. : <u>23123093</u>
Address : <u>San Gregorio Village, Brgy. Pamorangon</u> <u>Daet, Camarines Norte</u>	Date : <u>01-11-24</u>
Telephone No. : _____	Mode of Procurement : <u>SVP</u>
TIN : <u>253-406-748-001</u>	

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

Place of Delivery: <u>PDRRMO</u>	Delivery Term : <u>5cd</u>
Date of Delivery : <u>Jan. 15-19, 2024</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	pax	<b>MEALS AND SNACKS with Venue</b> 70 participants x 5 days <i>Note: Please see attached menu</i> <i>microphone and sound system provided with WiFi</i>	600.00	210,000.00
2	25	room	Accomodation with Dinner 5 resource speakers 1 bedroom (single bed) x 5 days <i>Note: with complimentary breakfast,</i> <i>airconditioned, with tv and wifi</i> <i>Dinner will be served with charge per head</i>	1,500.00	37,500.00

*for Geographic Information System (GIS) Training*

Total amount in words: <b>Two Hundred Forty Seven Thousand Five Hundred Pesos Only</b>	<b>247,500.00</b>
--	-------------------

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

01-12-24

Date

Very truly yours,

**RICARTE R. PADILLA**  
Governor