

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOCELLES GARDEN & TOURIST INN	P.O. No. : 24010007
Address : Daet Camarines Norte	Date : 01-16-24
Telephone No. : 440-85-85	Mode of Procurement : SVP
TIN : 179-584-239-000	

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

Place of Delivery : PHRMO	Delivery Term : 4CD
Date of Delivery : Feb. 19 - Feb. 22, 2024	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	pax	Hotel Accommodation of Resource Speaker/ Facilitator (4nights x 2 pax/day) (Deluxe, Airconditioned, Free Wifi, Hot & Cold Shower)	1,000.00	8,000.00
2	105	pax	Meals & Snacks with catering service and two (2) venue for conduct of seminar 1st day 1. Tech Savvy Civil Servants (35pax) 2. Gender Sensitivity Training (GST) (35pax) 2nd day 1. Tech Savvy Civil Servants (35pax) M E N U DAY 1 AM SNACK Burger, Juice LUNCH Chicken Cordon Bleu, Mixed Vegetables, Steamed Rice PM SNCKS Pancit Canton, Bread, Juice DAY 2 AM SNACK Pineapple Sandwich, Juice LUNCH Ginataang Langka, Buttered Chicken, Steamed Rice, Co PM SNCKS Pinakro, Buko Juice <i>NOTE:</i> · Free use of LCD Projector, Wireless Microphone, & Sound Sys · With two function rooms · Free Flowing Coffee <i>Total Amount:</i>	450.00	47,250.00
<i>for Meetings and Conferences</i>					

Total amount in words: Fifty Five Thousand Two Hundred Fifty Pesos Only	55,250.00
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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:


ROMALINDA VILLANUEVA
 Signature over printed name of Supplier
01-17-24
 Date


RICARTE R. PADILLA
 Governor