

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **NATHANIEL HOTEL** P.O. No. : **25020489**  
Address : **San Gregorio Village, Brgy. Pamorangan** Date : **03 - 13 - 25**  
**Daet, Camarines Norte**  
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: **TOURISM**Delivery Term : **8CD**Date of Delivery : **March 17 - 22, 2025**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	306	pax	<b>MEALS AND SNACKS for 6 days</b> 51 pax per day <b>MENU</b> <b>DAY 1</b> <b>AM Snack</b> Clubhouse with fries, Juice <b>Lunch</b> Fried Chicken, Sinigang na Baboy, Chopsuey Rice, Banana <b>PM Snack</b> Lugaw with egg and tofu, Softdrinks <b>DAY 2</b> <b>AM Snack</b> Champorado with dilis, Bottled Water <b>Lunch</b> Creamy chicken, Laing, Crispy Liempo Egg Soup, Rice, Fresh Pineapple <b>PM Snack</b> Pancit, Turon, Juice  <i>* with overflowing coffee and water</i> <i>* with venue</i> <i>* please see attached menu for day 3 to day 6</i>  <i>for Capacity Building Seminar</i>	449.00	137,394.00
Total amount in words: <b>One Hundred Thirty Seven Thousand Three Hundred Ninety Four Pesos Only</b>					<b>137,394.00</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

**03 - 14 - 25**

Date

Very truly yours,

  
**RICARTE R. PADILLA**

Governor