

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	PRIMUS HOTELS INC.	P.O. No.	25031100
Address	Jamaica Realty Corp., KM. P Caceres Heights Resort Subd., Pacol, Naga City	Date	05-02-25
Telephone No.		Mode of Procurement	SVP
TIN	009-451-867-00000		

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


Place of Delivery: PPDO	Delivery Term: <u>SD</u>
Date of Delivery: <u>MAY 6 - 10, 2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	room	Room Accommodation - Suite Room with Free Breakfast for 2 10 rooms x 6 days NOTE: BREAKFAST NOT INCLUDED	2,995.00	179,700.00
for GIS Training					

Total amount in words	One Hundred Seventy Nine Thousand Seven Hundred Pesos Only	179,700.00
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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:


ELISA B. REYES
Signature over printed name of Supplier
05-05-25
Date

Very truly yours,

RICARTE R. PADILLA
Governor 