

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : ZANE HOTEL P.O. No. : 25051580
 Address : Purok Ubas, Brgy. Gubat Daet, Camarines Norte Date : 06-10-25
 Telephone No. : _____ Mode of Procurement : SVP
 TIN : 941-824-022-003

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Meals and Snacks with Venue <i>Note: with overflowing coffee (with sugar and cream) all meals serve with drinking water microphone and sound system provided with wifi, white screen and projector</i> Day 0 - (Pre Meeting/Preparation) Snack - spaghetti, juice		
1	15	pax	Day 1 Meal and Snacks - 2 snacks, lunch Snack AM - sandwich, juice Lunch - buttered chicken, rice, mix vegetable Snack PM - bihon, juice	150.00	2,250.00
2	50	pax	Day 2 Meal and Snacks - 2 snacks, lunch Snack AM - bilo-bilo, bottled water Lunch - caldereta, rice, insaladong pako Snack PM - pansit, juice	550.00	27,500.00
3	50	pax	Day 3 Meal and Snacks - 2 snacks, lunch Snack AM - empanada, juice Lunch - pork sinigang, rice, banana Snack PM - macaroni soup, juice	550.00	27,500.00
4	50	pax	Twin Bedroom (2 single bed) 4 nights for 6 pax (3 twin bedroom) <i>Note: airconditioned, with tv and wifi, with complementary breakfast</i>	1,600.00	19,200.00
			<i>for the conduct of Emergency Operations Center Training Course</i>		

Total amount in words: One Hundred Three Thousand Nine Hundred Fifty Pesos Only 103,950.00

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,

RICARTE R. PADILLA
Governor 7

Conforme:

JESSA PAREDES TENORIO
 Signature over printed name of Supplier
06-11-25
 Date