

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	ZANE HOTEL	P.O. No.	25051712
Address	Purok Ubas, Brgy. Gubat Daet, Camarines Norte	Date	07-24-25
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:

Place of Delivery:	PDRRMO	Delivery Term:	18CD	
			Payment Term:	FULL
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	
			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) SNACKS for 15 days Spaghetti, Juice Meal and Snacks - 2 Snacks, Lunch M E N U Option 1 Snack AM - Sandwich, Juice Lunch - Buttered Chicken, Rice, Mix Veg Snack PM - Bihon, Juice Option 2 Snack AM - Bilo-Bilo, Bottled Water Lunch - Caldereta, Rice, Insaladang Pako Snack PM - Pansit, Juice Option 3 Snack AM - Empanada, Juice Lunch - Pork Sinigang, Rice, Banana Snack PM - Macaroni Soup, Juice	
1	45	pax		150.00 6,750.00
2	900	pax		595.00 535,500.00

for Conduct of ICS Laderized Courses

Total amount in words:	Five Hundred Forty Two Thousand Two Hundred Fifty Pesos Only	542,250.00
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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.

Conforme:

[Signature]
JESSA PAREDES TENORIO

Signature over printed name of Supplier

08-04-25

Date

Very truly yours,
JOSEPH V. ASCUTIA
Acting Governor
JUL 29 2025

DENNIS L. RIEL
Acting Governor
RICARTE R. PADILLA
Governor

By Authority of the Governor:

DON EDUARDO S. PADILLA
Provincial Administrator