

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	NATHANIEL HOTEL	P.O. No.	25051717
Address	San Gregorio Village, Brgy. Pamorongan Daet, Camarines Norte	Date	07-28-25
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:	PDRRMO	Delivery Term:	5CD
Date of Delivery:	Sept. 21 - 24, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	pax	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 for 3 days (50 pax/day) Meal and Snacks - 2 snacks, lunch Day 1 Snack AM - Sandwich, Juice Lunch - Buttered Chicken, Rice, Mix Veg Snack PM - Bihon, Juice Day 2 Snack AM - Bilo-Bilo, Bottled Water Lunch - Caldereta, Rice, Insaladang Pako Snack PM - Pansit, Juice Day 3 Snack AM - Macaroni Soup with Chicken, Juice Lunch - Pork Steak, Rice, Watermelon Snack Pm - Special Turon, Juice Twin Bedroom (2 single bed) 4 nights for 6 pax (3 twin bedroom) <i>Note; airconditioned, with tv and wifi, with complementary breakfast</i>	150.00	2,250.00
2	150	pax		600.00	90,000.00
3	12	room		1,700.00	20,400.00

for the conduct of LDRRMP Workshop

Total amount in words:	One Hundred Twelve Thousand Six Hundred Fifty Pesos Only	112,650.00
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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:

ABIGAIL P. PANONG

Signature over printed name of Supplier

09-19-25

Date

JOSEPH V. ASCUTIA
Acting Governor

JUL 28 2025

DENNIS L. RIEL
Acting Governor
RICARTE R. PADILLA
Governor