

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	NATHANIEL HOTEL	P.O. No. :	25051717
Address :	San Gregorio Village, Brgy. Pamorangan	Date :	07-28-25
	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: PDRRMO		Delivery Term : 500			
Date of Delivery : Sept. 21-24, 2025		Payment Term: FULL			
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)</i> <i>all meals serve with drinking water</i> <i>microphone and sound system provided, with wifi, white screen and projector</i> Day 0 - (Pre Meeting/Preparation)		
1	15	pax	Snack - spaghetti, juice for 3 days (50 pax/day)	150.00	2,250.00
2	150	pax	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	600.00	90,000.00
3	12	room	Twin Bedroom (2 single bed) 4 nights for 6 pax (3 twin bedroom) <i>Note; airconditioned, with tv and wifi, with complementary breakfast</i>	1,700.00	20,400.00
			<i>for the conduct of LDRRMP Workshop</i>		
Total amount in words: One Hundred Twelve Thousand Six Hundred Fifty Pesos Only					112,650.00

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, .

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