

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: NATHANIEL HOTEL	P.O. No.	: 25061848
Address	: San Gregorio Village, Brgy. Pamorongan Daet, Camarines Norte	Date	: 07-30-25
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:	PPDO	Delivery Term:	
Date of Delivery	: 08/04/2025	Payment Term:	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	120	pax	<p>MEALS AND SNACKS with Venue MENU A.M SNACKS Clubhouse Sandwich, Hot Coffee/Hot Choco LUNCH Rice, Chicken Teriyaki, Buttered Veggies Banana, Chicken and Corn Soup, Water P.M SNACKS Cheesy Baked Mac with Garlic Bread Pineapple Juice</p> <p style="text-align: center;"><i>for a Meeting</i></p>	598.00	71,760.00

Total amount in words:	Seventy One Thousand Seven Hundred Sixty Pesos Only	71,760.00
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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.

Very truly yours,

Conforme:

AP
ABIGAIL P. PANONG

Signature over printed name of Supplier

08-05-25

Date

RICARTE R. PADILLA
HON. JOSEPH V. ASCUTIA
Governor
Acting Governor
JUL 30 2025