

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : HIRAYA RESORT HOTEL P.O. No. : 25031093  
 Address : Magallanes Iraya Daet, Camarines Norte Date : 10-09-25  
 Telephone No. : 0930-070-8070 Mode of Procurement : SVP  
 TIN : 934-362-775-00000

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

Place of Delivery : PHO Delivery Term : 50  
 Date of Delivery : \_\_\_\_\_ Payment Term : FULL

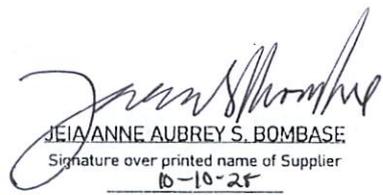
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount																																											
				Unit Cost	Total Cost																																										
1	120	pax	Meals and Snacks with Venue (40pax x 3days)	445.00	53,400.00																																										
2	15	pax	Hotel Accommodation with breakfast & dinner Single bedroom Airconditioned, with tv and wifi With breakfast and dinner (5pax x 3days)	1,500.00	22,500.00																																										
			<table border="0"> <tr> <td>Day1</td> <td>Day 2</td> </tr> <tr> <td>AM SNACK</td> <td>AM SNACK</td> </tr> <tr> <td>Spaghetti</td> <td>Carbonara</td> </tr> <tr> <td>Cassava Cake</td> <td>Maja Blanca</td> </tr> <tr> <td>Orange Juice</td> <td>Orange Juice</td> </tr> <tr> <td>LUNCH</td> <td>LUNCH</td> </tr> <tr> <td>Sinigang na miso</td> <td>Beef Broccoli</td> </tr> <tr> <td>Fried bangus</td> <td>Pinakbet</td> </tr> <tr> <td>Mineral Water</td> <td>Fish Fillet</td> </tr> <tr> <td>PM SNACK</td> <td>Mineral Water</td> </tr> <tr> <td>Empanada</td> <td>PM SNACK</td> </tr> <tr> <td>Orange Juice</td> <td>Fresh Lumpia</td> </tr> <tr> <td></td> <td>Softdrinks</td> </tr> <tr> <td>DAY 3</td> <td>LUNCH</td> </tr> <tr> <td>AM SNACK</td> <td>Monggo</td> </tr> <tr> <td>Palabok</td> <td>Galunggong</td> </tr> <tr> <td>Buko Pie</td> <td>Laing</td> </tr> <tr> <td>Orange Juice</td> <td>Mineral Water</td> </tr> <tr> <td>PM SNACK</td> <td></td> </tr> <tr> <td>Hotdog Sandwich with Lettuce &amp; cheese</td> <td></td> </tr> <tr> <td>Softdrinks</td> <td></td> </tr> </table>	Day1	Day 2	AM SNACK	AM SNACK	Spaghetti	Carbonara	Cassava Cake	Maja Blanca	Orange Juice	Orange Juice	LUNCH	LUNCH	Sinigang na miso	Beef Broccoli	Fried bangus	Pinakbet	Mineral Water	Fish Fillet	PM SNACK	Mineral Water	Empanada	PM SNACK	Orange Juice	Fresh Lumpia		Softdrinks	DAY 3	LUNCH	AM SNACK	Monggo	Palabok	Galunggong	Buko Pie	Laing	Orange Juice	Mineral Water	PM SNACK		Hotdog Sandwich with Lettuce & cheese		Softdrinks			
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<i>for Nutrition in Emergencies Training (NiE)</i>																																															

Total amount in words: **Seventy Five Thousand Nine Hundred Pesos Only** 75,900.00

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:

  
**JEIA ANNE AUBREY S. BOMBASE**  
 Signature over printed name of Supplier  
10-10-25  
 Date

**RICARTE R. PADILLA**  
Governor

**JOSEPH Y ASCUTIA**  
Acting Governor