

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: NATHANIEL HOTEL	P.O. No.	: 25031167
Address	: San Gregorio Village, Brgy. Pamorangon Daet, Camarines Norte	Date	: 08 - 20 - 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:

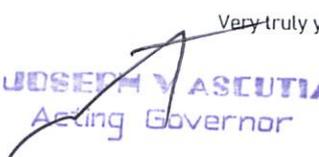
Place of Delivery:	GO	Delivery Term:	1900
Date of Delivery:	Oct. 16 - 28, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	room	Hotel Accomodation Family Room	2,500.00	125,000.00
2	25	room	Single Room	980.00	24,500.00
<i>for various guest &amp; visitors of Governor's Office</i>					

Total amount in words: **One Hundred Forty Nine Thousand Five Hundred Pesos Only** 149,500.00

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	JOSEPH Y. ASCUTIA	RICARTE R. PADILLA
	Signature over printed name of Supplier	Acting Governor	Governor
	10 - 09 - 25		
	Date		