

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : <b>NATHANIEL HOTEL</b>	P.O. No. : <b>25092628</b>
Address : <b>San Gregorio Village, Brgy. Pamorangon</b> <b>Daet, Camarines Norte</b>	Date : <b>12-01-25</b>
Telephone No. : _____	Mode of Procurement : <b>SVP</b>
TIN : <b>253-406-748-001</b>	

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


Place of Delivery: <b>PDRRMO</b>	Delivery Term : <b>2700</b>
Date of Delivery : <b>12/3-29/2025</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	pax	<b>Meal and Snacks with Venue</b> <i>Note: 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> <b>for 10 days (60 pax/day)</b> <b>Menu Options</b> <b>Option 1</b> Snack AM - egg sandwich, juice Lunch - buttered chicken, rice, mix veg Snack PM - bihon, juice <b>Option 2</b> Snack AM - bilo-bilo, bottled water Lunch - caldereta, rice, insaladang pako Snack PM - pansit, juice <b>Option 3</b> Snack AM - macaroni soup w/ chicken, juice Lunch - pork steak, rice, watermelon Snack PM - special empanada, juice <b>Option 4</b> Snack AM - clubhouse, bottled water Lunch - pork steak, rice, tortang talong Snack PM - cheese cake, juice <b>Option 5</b> Snack AM - puto and sapin sapin, juice Lunch - pork sinigang, rice, watermelon Snack PM - tuna sandwich, juice	550.00	330,000.00
			<i>for risk communication various training/seminar</i>		

Total amount in words: <b>Three Hundred Thirty Thousand Pesos Only</b>	align="right"> <b>330,000.00</b>
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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

12-02-25

Date

Very truly yours,



**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor