

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ZANE HOTEL	P.O. No.	: 25103057
Address	: Purok Ubas, Brgy. Gubat Daet, Camarines Norte	Date	: 12-04-25
Telephone No.	:	Mode of Procurement	: SVP
TIN	: 941-824-022-003		

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

Place of Delivery:	PDRRMO	Delivery Term:	600
Date of Delivery:	Dec. 9-11, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Meal and Snacks with Venue <i>Note: with overflowing coffee (with sugar and cream) all meals serve with drinking water microphone and sound system provided, with wifi, white screen and projector</i>		
1	15	pax	Day 0 - (Pre Meeting/ Preparation) Snack - spaghetti, juice Dinner - Buttered Chicken, Chopsuey, Rice, Juice	450.00	6,750.00
2	15	pax	Meals and Snacks Day 1 Breakfast - Omellete, Bread, Sinangag, Hot Drinks Snack AM - bilo-bilo, bottled water Lunch - caldereta, rice, insaladang pako Snack PM - pansit, juice	1,100.00	16,500.00
3	45	pax	Dinner - Pork Steak, Mix Veg, Rice, Banana Activity Proper - 2 Snacks, Lunch, Dinner Snack AM - bilo-bilo, bottled water Lunch - caldereta, rice, insaladang pako Snack PM - pansit, juice	900.00	40,500.00
4	15	pax	Dinner - Pork Steak, Mix Veg, Rice, Banana Day 2 Breakfast - Sinangag, Hotdog, Smoked Fish, Hot Drinks	250.00	3,750.00
5	12	room	Single Bedroom 2 nights for 6 pax <i>Note: airconditioned, with tv and wiff, with complementary breakfast</i>	1,000.00	12,000.00
<i>for the conduct of 1-Day Incident Command System Executive Course</i>					

Total amount in words:	Seventy Nine Thousand Five Hundred Pesos Only	79,500.00
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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:


JESSA PAREDES TENORIO

Signature over printed name of Supplier

12-05-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor