PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE 25020606 Supplier P.O. No. COOPERATIVE Date 04-23-25 Magallanes Iraya St. Daet Camarines Norte Address 721-01-96 SVP Mode of Procurement: Telephone No. TIN 004-181-440-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: **OPAG** 106 CD Delivery Term: Date of Delivery : APRIL 25 - AUG. 8. 2025 FULL Payment Term: Unit Amount Item No. Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost Meals and Snacks 1 528 pax 243.00 128,304.00 MENU Week - 1, 4, 5, 9, 13 Lunch Snack Sotanghon Guisado Plain Rice Sandwich Chopsuey Pineapple Juice Fried Chicken Banana Mineral Water Week - 2, 6, 8, 10, 12 Snack Lunch Spaghetti Plain Rice Biscocho Porkchop Mineral Water Special Vegetables Mineral Water Banana Week - 3, 7, 11, 15, 16 Snack Lunch Bihon Plain Rice Sandwich Chopsuey Mineral Water Porkchop Banana Mineral Water to conduct Farmers Field School on Corn production and Management 128,304.00 One Hundred Twenty Eight Thousand Three Hundred Four Pesos Only Total amount in words: 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 RICARTE R. PADILLA Conforme: Governor LORNA G. BERNAL nature over printed name of Supplier 04-24-25 Date