

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No. :	<b>25020773</b>
Address :	<u>Magallanes Iraya St. Daet Camarines Norte</u>	Date :	<b>03-17-25</b>
Telephone No. :	<u>721-01-96</u>	Mode of Procurement :	<b>SVP</b>
TIN :	<u>004-181-440-000</u>		

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

Place of Delivery:	<b>PDRRMO</b>	Delivery Term :	<u>200</u>
Date of Delivery :	<u>March 18-20, 2025</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pax	<b>MEALS &amp; SNACKS M E N U</b> Day 1 <b>AM SNACK</b> Empanada, Bottled Water <b>LUNCH</b> Fish Fillet, Rice, Laing, Bottled Water <b>PM SNACK</b> Spaghetti, Bottled Water Day 2 <b>AM SNACK</b> Sandwich, Juice <b>LUNCH</b> Buttered Chicken, Rice, Mix Veg., Bottled Water <b>PM SNACK</b> Sotanghon, Bottled Water	347.00	173,500.00
<i>for DRR/CCA forum</i>					

Total amount in words: **One Hundred Seventy Three Thousand Five Hundred Pesos Only** 173,500.00

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,

**RICARTE R. PADILLA**  
Governor

Conforme:

  
**LORNA G. BERNAL**  
 Signature over printed name of Supplier  
03-17-25  
 Date