PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	**CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE**	P.O. No. :	**25020814**
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	04-14-25
Telephone No. :	721-01-96	Mode of Procurement :	**SVP**
TIN :	004-181-440-000		

Gentlemen:

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

Place of Delivery:	**TOURISM**	Delivery Term :	600
Date of Delivery :	04/21/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,000	pax	**S N A C K** **MENU** Buko Pie, Bottled Water	74.50	74,500.00
			for Bantayog Festival (Bantayog Solidarity Parade) for vips ang guests		
Total amount in words:			**Seventy Four Thousand Five Hundred Pesos Only**		**74,500.00**

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

04-15-25
Date