

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:

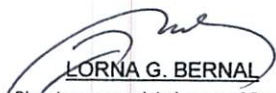
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TOURISM			Delivery Term : <u>GO</u>		
Date of Delivery : <u>04/21/2025</u>			Payment Term: <u>FULL</u>		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,000	pax	S N A C K M E N U Buko Pie, Bottled Water	74.50	74,500.00
for Bantayog Festival (Bantayog Solidarity Parade) for vips ang guests					

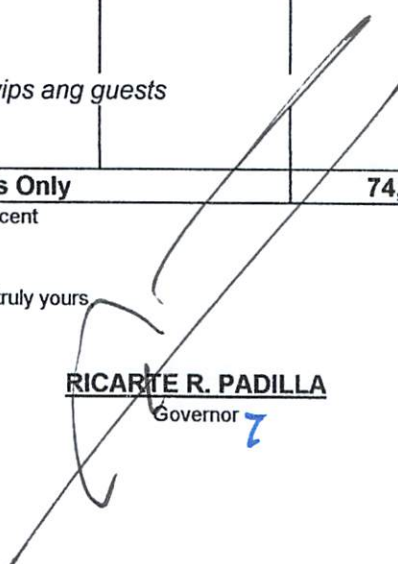
Total amount in words: Seventy Four Thousand Five Hundred Pesos Only	74,500.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
04-15-25
Date

Very truly yours


RICARTE R. PADILLA
Governor **7**