

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **25020858**  
Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **04-23-25**  
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 : **1000**Date of Delivery : **APRIL 25 - MAY 4, 2025**Payment Term: **FULL**

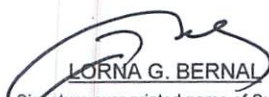
| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION                                                                                                                                                                                                                                                                                            | Amount    |            |
|----------|----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
|          |          |            |                                                                                                                                                                                                                                                                                                             | Unit Cost | Total Cost |
| 1        | 220      | pax        | <i>Meals and Snacks for Pictorial, Rehearsals, Closed Door Interview and Pageant Night</i><br>55pax for 4days<br><b>SNACK</b><br>Buko Pie<br>Softdrinks<br><b>SNACK</b><br>Mamon<br>Orange Juice<br><b>LUNCH</b><br>Buttered Chicken<br>Mixed Veggies<br>Rice<br>Banana<br>Bottled Water                    | 350.00    | 77,000.00  |
| 2        | 70       | pax        | <i>Meals and Snacks for Pageant Night</i><br><b>AM SNACK</b><br>Spaghetti<br>Cucumber Juice<br><b>PM SNACK</b><br>Clubhouse<br>Softdrinks<br><b>LUNCH</b><br>Burger Steak with Veggies<br>Rice<br>Banana<br>Bottled Water<br><b>DINNER</b><br>Lumpia Shanghai<br>Chopsuey<br>Rice<br>Fries<br>Bottled Water | 548.00    | 38,360.00  |
| 3        | 51       | pax        | <i>Meals and Snacks for Technical Rehearsal</i><br><b>PM SNACK</b><br>Burger<br>Apple Juice<br><b>MIDNIGHT SNACK</b><br>Egg Sandwich<br>Mango Juice<br><b>DINNER</b><br>Fried Chicken<br>Chopsuey<br>Rice<br>Fries<br>Bottled Water                                                                         | 350.00    | 17,850.00  |

for Bantayog Festival (Binibining Camarines Norte Pictorial, Rehearsals, Closed Door Interview and Pageant Night)

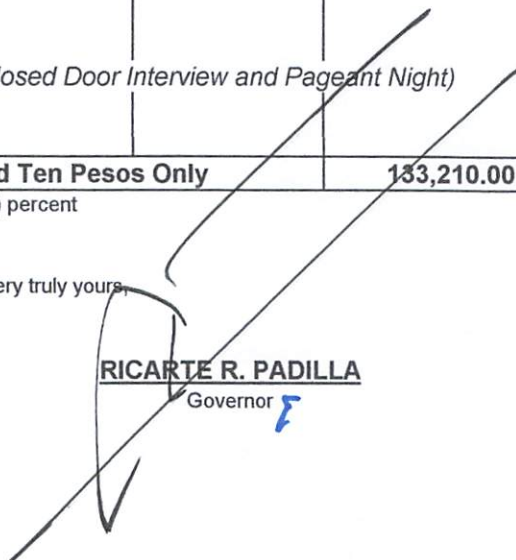
Total amount in words: **One Hundred Thirty Three Thousand Two Hundred Ten Pesos Only****133,210.00**

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.

Conforme:

  
**LORNA G. BERNAL**  
Signature over printed name of Supplier  
**04-24-25**  
Date

Very truly yours,

  
**RICARTE R. PADILLA**  
Governor