

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	25041363
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	04-04-25
Telephone No. :	721-01-96	Mode of Procurement :	SHOPPING
TIN :	004-181-440-000		

Gentlemen:

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


Place of Delivery: PGSO	Delivery Term : 200
Date of Delivery : 04/07/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	133	pax	<p style="text-align: center;">MEALS AND SNACKS MENU AM Snack Siopao and Juice in can LUNCH Rice, Breaded Pork, Buttered Veggies, Banana Bottled Water PM Snack Carbonara with Bread and Pineapple Juice</p>	490.00	65,170.00
<i>for Mid Year assessment and team building activity</i>					

Total amount in words: Sixty Five Thousand One Hundred Seventy Pesos Only	65,170.00
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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)
04-05-25
Date

Very truly yours,


RICARTE R. PADILLA
Governor