

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. : 25051628
Address : Magallanes Iraya St. Daet Camarines Norte	Date : 10 - 20 - 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: PPDO	Delivery Term : 10D
Date of Delivery : Oct. 22, 2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	166	pax	<p><b>MEALS AND SNACKS</b> 83 pax x 2 days</p> <p><b>MENU</b></p> <p><b>A.M SNACKS</b></p> <p>Beef Spaghetti with Toasted Bread</p> <p>Pineapple Juice</p> <p><b>LUNCH</b></p> <p>Rice, Chicken/Pork Inasal, Buttered Veggies</p> <p>Banana, Cream of Mushroom Soup, Water</p> <p><b>P.M SNACKS</b></p> <p>Potato Salad with Bacon, Water</p>	449.00	74,534.00

*for LED/PO Activity*

Total amount in words:	Seventy Four Thousand Five Hundred Thirty Four Pesos Only	74,534.00
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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.

Very truly yours,

Conforme:

  
**LORNA G. BERNAL**  
 Signature over printed name of Supplier  
 10 - 21 - 25  
 Date

**RICARTE R. PADILLA**  
Governor

  
**JOSEPH V. ASCUTIA**  
Acting Governor