

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	MEALS AND SNACKS 83 pax x 2 days MENU A.M SNACKS Beef Spaghetti with Toasted Bread Pineapple Juice LUNCH Rice, Chicken/Pork Inasal, Buttered Veggies Banana, Cream of Mushroom Soup, Water P.M SNACKS Potato Salad with Bacon, Water	449.00	74,534.00
for LEDIPO 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 Y. ASCUTIA
Acting Governor