

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	25051804
Address	Magallanes Iraya St. Daet Camarines Norte	Date	07-29-25
Telephone No.	721-01-96	Mode of Procurement	SVP
TIN	004-181-440-000		

Gentlemen:


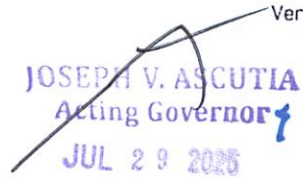
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PBO	Delivery Term: 2400
Date of Delivery:	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	pax	<b>MEALS &amp; SNACKS</b> <b>M E N U</b> <b>AM SNACK</b> Burger, Juice/Mineral Water <b>LUNCH</b> Fried Chicken, Mixed Vegetable, Steamed Rice, Banana, Mineral Water <b>PM SNACK</b> Pansit, Empanada, Juice/Mineral Water	498.00	174,300.00
<i>for Budget Deliberation</i>					

Total amount in words: <b>One Hundred Seventy Four Thousand Three Hundred Pesos Only</b>	174,300.00
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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:  <b>LORNA G. BERNAL</b> Signature over printed name of Supplier <u>08-12-25</u> Date	Very truly yours,  <b>JOSEPH V. ASCUTIA</b> Acting Governor JUL 29 2025	<b>RICARTE R. PADILLA</b> Governor
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