

**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	
			Amount		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Unit Cost	
1	350	pax	<p style="text-align: center;"><b>MEALS &amp; SNACKS</b></p> <p style="text-align: center;"><b>M E N U</b></p> <p style="text-align: center;"><b>AM SNACK</b></p> <p>Burger, Juice/Mineral Water</p> <p style="text-align: center;"><b>LUNCH</b></p> <p>Fried Chicken, Mixed Vegetable, Steamed Rice, Banana, Mineral Water</p> <p style="text-align: center;"><b>PM SNACK</b></p> <p>Pansit, Empanada, Juice/Mineral Water</p>	498.00	174,300.00

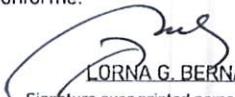
*for Budget Deliberation*

Total amount in words:	One Hundred Seventy Four Thousand Three Hundred Pesos Only	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.

Very truly yours,

Conforme:

  
LORNA G. BERNAL  
Signature over printed name of Supplier  
08-12-25  
Date

JOSEPH V. ASCUTIA  
Acting Governor  
JUL 29 2025

RICARTE R. PADILLA  
Governor