

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No.	25092348
Address	Magallanes Iraya St. Daet Camarines Norte	Date	11-24-25
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:	OPAG	Delivery Term:	10
Date of Delivery:	11/25/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	207	pax	<p style="text-align: center;">MEALS AND SNACKS</p> <p style="text-align: center;">MENU</p> <p style="text-align: center;">AM Snack</p> <p style="text-align: center;">Bihon, Bread, Mineral Water</p> <p style="text-align: center;">Lunch</p> <p style="text-align: center;">Rice, Fried Chicken, Mixed Vegetable</p> <p style="text-align: center;">Sliced Pineapple, Mineral Water</p> <p style="text-align: center;">PM Snack</p> <p style="text-align: center;">Chicken Sandwich, Local Pineapple Juice</p>	345.00	71,415.00

for the conduct of Various Stakeholder Consultation Meeting

Total amount in words:	Seventy One Thousand Four Hundred Fifteen Pesos Only	71,415.00
------------------------	--	-----------

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
11-24-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor