

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 :	11-21-25
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 : 140
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 MENU AM Snack Bihon, Bread, Mineral Water Lunch Rice, Fried Chicken, Mixed Vegetable Sliced Pineapple, Mineral Water PM Snack Chicken Sandwich, Local Pineapple Juice</p>	345.00	71,415.00
			<i>for the conduct of Various Stakeholder Consultation Meeting</i>		

Total amount in words: Seventy One Thousand Four Hundred Fifteen Pesos Only	71,415.00
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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
11-24-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor