

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE</b>	P.O. No. :	<b>25071997</b>
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	<b>08-28-25</b>
Telephone No. :	721-01-96	Mode of Procurement :	<b>SVP</b>
TIN :	004-181-440-000		

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

Place of Delivery:	<b>PHRMO</b>	Delivery Term :	<b>1 cp</b>
Date of Delivery :	<b>09/01/2025</b>	Payment Term:	<b>FULL</b>

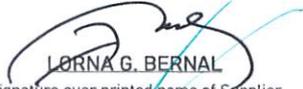
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5000	pax	<b>SNACKS MENU</b> Cheese Pimiento Sandwich (3 layered/package in ziplock), Bottled Water (350ml)	59.50	297,500.00
<i>for 125th PCSA Celebration (Opening Ceremony)</i>					

Total amount in words: **Two Hundred Ninety Seven Thousand Five Hundred Pesos Only** **297,500.00**

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  
08-29-25  
 Date

**RICARTE R. PADILLA**  
Governor

  
**JOSEPH V. ASCUDIA**  
 Acting Governor