

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	25082215
Address	Magallanes Iraya St. Daet Camarines Norte	Date :	12-09-25
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: GO PYDO	Delivery Term: 300
Date of Delivery: Dec. 5-7, 2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pax	MEALS AND SNACKS MENU DAY 1 AM SNACKS Tuna Sandwich & Bottled Water PM SNACKS Toasted Siopao & Coke DAY 2 AM SNACKS Egg Sandwich & Bottled Juice PM SNACKS Ensaimada & Water DINNER Pancit Guisado & Coke DAY 3 AM SNACKS Egg Sandwich & Bottled Water PM SNACKS Cupcake & Bottled Water DINNER Pork Steak, chopsuey, Rice & Iced Tea	348.00	174,000.00
<i>to be used during the conduct of FESTIVAL OF TALENTS (Linggo ng Kabataan) 2025</i>					

Total amount in words: One Hundred Seventy Four Thousand Pesos Only	174,000.00
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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.

<p>Conforme:</p> <div style="text-align: center;">  LORNA G. BERNAL Signature over printed name of Supplier <u>12-09-25</u> Date </div>	<p>Very truly yours,</p> <div style="text-align: center;">  ENGR. JOSEPH V. ASCUTIA Acting Governor </div>
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