

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|--|---------------------|------------|
| Supplier | : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE | P.O. No. | : 25102751 |
| Address | : Magallanes Iraya St. Daet Camarines Norte | Date | : 12-04-25 |
| 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: | TOURISM | Delivery Term: | ICD |
| Date of Delivery: | 12/06/2025 | Payment Term: | FULL |


| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | | |
|--|----------|------------|---|-----------|------------|--|
| | | | | Unit Cost | Total Cost | |
| 1 | 70 | pax | MEALS AND SNACKS MENU AM Snack Sotanghon, Garlic Bread, Bottled Water Lunch Crispy Pork Kare-kare, Chicken and Corn Soup Rice, Banana, Juice Dinner Baby Back Ribs, Mixed Veggies, Rice, Fresh Fruits Softdrinks Midnight Snack Spaghetti, Sandwich, Juice | 749.00 | 52,430.00 | |
| <i>for Year-End Assessment of Tourism Stakeholders</i> | | | | | | |

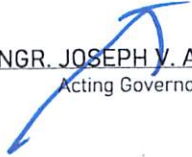
Total amount in words: **Fifty Two Thousand Four Hundred Thirty Pesos Only** 52,430.00

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
12-05-25
 Date


ENGR. JOSEPH Y. ASCUTIA
 Acting Governor