

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE P.O. No. : 25102782
 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: PESO Delivery Term : 4CD
 Date of Delivery : 12/09/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	133	pax	MEALS AND SNACKS MENU Snack A.M Pansit Bihon, Kakanin and Hot Coffee/Hot Choco Lunch Rice, Chicken Fillet, Soda Snack P.M Empanada and Bottled Water	470.00	62,510.00


for Livelihood Training for Starter Kit Beneficiaries

Total amount in words: Sixty Two Thousand Five Hundred Ten Pesos Only 62,510.00

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 V. ASCUDIA
 Acting Governor