PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	25102793
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	12-18-25
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:	PGSO	Delivery Term :	30D
Date of Delivery :	12/22/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	135	pax	**MEALS AND SNACKS** **MENU** **AMSnack** Siopao and Juice in Can **LUNCH** Rice, Breaded Pork, Buttered Veggies Banana, Bottled Water **PM Snack** Carbonara with Bread and Pineapple	490.00	66,150.00
			for Year-end assessment and team building activity		
Total amount in words:			Sixty Six Thousand One Hundred Fifty Pesos Only		66,150.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

LORNA G. BERNAL
Signature over printed name of Supplier

12-19-25
Date