

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	25102829
Address	Magallanes Iraya St. Daet Camarines Norte	Date	12-18-25
Telephone No.	: 721-01-96	Made 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 PCSSD	Delivery Term:	1200
Date of Delivery:	12/30/2025	Payment Term:	FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	250	pax	MEALS AND SNACKS MENU Hamburger, Coffee, Mineral Water Fried Chicken, Igado, Mix Vegetables Pork Adobo, Inihaw na Liempo, Fruits Mineral Water, Juice	397.50	99,375.00	
<i>for the use of office Staff and Personnel Year-end Assessment & Team Building</i>						

Total amount in words: **Ninety Nine Thousand Three Hundred Seventy Five Pesos Only** 99,375.00

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
12-19-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 