

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE</b>	P.O. No. : <b>25102931</b>	Date : <b>12-01-25</b>
Address : <b>Magallanes Iraya St. Daet Camarines Norte</b>	Mode of Procurement : <b>SVP</b>	
Telephone No. : <b>721-01-96</b>	TIN : <b>004-181-440-000</b>	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>GO</b>	Delivery Term : <b>1700</b>
Date of Delivery : <b>Dec. 3-19, 2025</b>	Payment Term: <b>FULL</b>

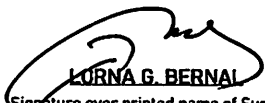
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1500	pax	<b>SNACKS MENU</b> Option 1 Tuna Sandwich, Bottled Water Option 2 Pineapple Sandwich, Cucumber Juice Option 3 Cheese Pineapple Sandwich, Pancit Guisado, Lemon Juice Option 4 Pancit Guisado, Toasted Bread, Water	95.00	142,500.00
<i>for Various Guest &amp; Visitors</i>					

Total amount in words: <b>One Hundred Forty Two Thousand Five Hundred Pesos Only</b>	142,500.00
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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.

Very truly yours,

Conforme:

  
**LORNA G. BERNAL**  
 Signature over printed name of Supplier  
12-02-25  
 Date

**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor

