

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. : 25103023
Address: <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date : 12 - 15 - 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: GO PYDO	Delivery Term : 2CD
Date of Delivery : 12/17-18/2025	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	93	pax	MEALS AND SNACKS MENU DAY 1 AM SNACKS Egg Sandwich & Bottle Water LUNCH Rice, Chicken Ala King and Bottled Water PM SNACKS Toasted Siopao & Coke	348.00	32,364.00
2	93	pax	DAY 2 AM SNACKS Egg Sandwich & Bottle Water LUNCH Rice, Fried Fish and Bottled Water PM SNACKS Cupcake & Bottled Water	348.00	32,364.00
<i>to be used during the conduct of Free CLE Review 2025</i>					

Total amount in words: Sixty Four Thousand Seven Hundred Twenty Eight Pesos Only	64,728.00
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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
12-14-25
 Date


ENGR. JOSEPH V. ASCUDIA
 Acting Governor