

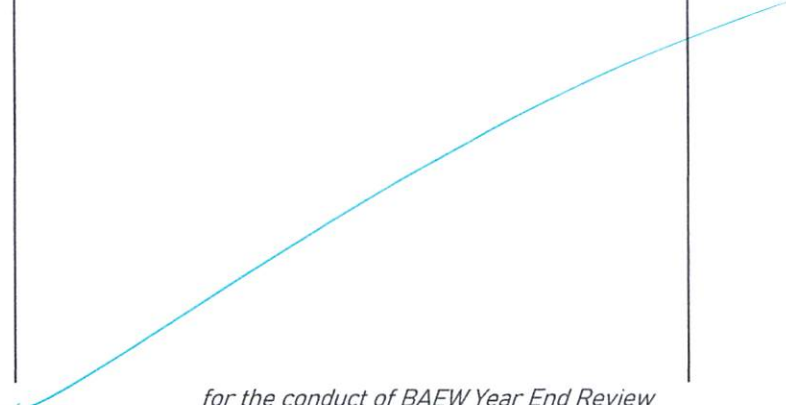
**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                 |                                                              |                       |          |
|-----------------|--------------------------------------------------------------|-----------------------|----------|
| Supplier :      | CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE | P.O. No. :            | 25092349 |
| Address :       | Magallanes Iraya St. Daet Camarines Norte                    | Date :                | 11-21-25 |
| 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: OPAG       | Delivery Term : 3cp |
| Date of Delivery : 11/25/2025 | Payment Term: FULL  |

| Item No.                                                                                                                               | Quantity | Unit Issue | ITEM DESCRIPTION                                                                                                                                                                                                         | Amount    |            |
|----------------------------------------------------------------------------------------------------------------------------------------|----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
|                                                                                                                                        |          |            |                                                                                                                                                                                                                          | Unit Cost | Total Cost |
| 1                                                                                                                                      | 250      | pax        | <b>MEALS AND SNACKS MENU</b><br><b>AM Snack</b><br>Carbonara, Local Pineapple Juice<br><b>Lunch</b><br>Rice, Grilled Porkchop, Santol, Banana<br>Soup, Mineral Water<br><b>PM Snack</b><br>Pansit, Local Pineapple Juice | 344.00    | 86,000.00  |
| <br><i>for the conduct of BAEW Year End Review</i> |          |            |                                                                                                                                                                                                                          |           |            |

|                                                              |                  |
|--------------------------------------------------------------|------------------|
| Total amount in words: <b>Eighty Six Thousand Pesos Only</b> | <b>86,000.00</b> |
|--------------------------------------------------------------|------------------|

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  
11-24-25  
Date

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