

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.: 25103047
Address: Magallanes Iraya St. Daet Camarines Norte	Date: 12-11-25
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: **ICD**

Date of Delivery: **12/19/2025**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			MEALS AND SNACKS MENU		
1	180	pax	DAY 1 AM Snack Tuna Sandwich,Bottle Juice Lunch Rice, Fried Chicken, Mixed Vegetables Bottle Water PM Snack Bihon Guisado, Toasted Siopao, Bottle Juice	348.00	62,640.00
2	180	pax	DAY 2 AM Snack Egg Sandwich, Bottle Juice Lunch Rice, Pork Adobo, Bottle Water PM Snack Spaghetti, Mamon, Bottled Juice	348.00	62,640.00
for VAWC Awareness Campaign					

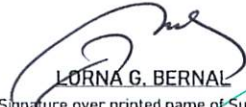
Total amount in words: **One Hundred Twenty Five Thousand Two Hundred Eighty Pesos Only**

125,280.00

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
12-12-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor