

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. :	26030764
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	03 - 23 - 26
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:	PDRRMO	Delivery Term :	2CD
Date of Delivery :	03 25 - 26 2026	Payment Term:	FULL

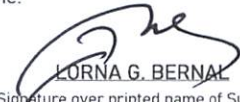
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			MEALS AND SNACKS MENU		
1	230	pax	Day 1 Meals and Snacks - 2 snacks, lunch, dinner Cheese Burger, Bottled Water Fish Fillet, Mix Veg, Rice, Bottled water Pansit, Bottled Water	748.00	172,040.00
2	230	pax	Day 2 Meals and Snacks - 2 snacks, bfast, lunch Fried Rice, Scrambled Egg, Hot Drink Sandwich, Juice Buttered Chicken, Rice, Mix Veg, Bottled Water Bihon, Bottled Water	699.00	160,770.00

Total amount in words:	Three Hundred Thirty Two Thousand Eight Hundred Ten Pesos Only	332,810.00
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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
03-24-26
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor