

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. :	26030901
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	04-08-26
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: OPAG	Delivery Term : 81cp
Date of Delivery : APRIL 13 - JUNE 30, 2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4099	pax	MEALS & SNACKS (Excluded Venue)		
2	2274	pax	Snacks	125.00	512,375.00
		pax	Lunch	200.00	454,800.00
3	1700	pax	MEALS & SNACKS (Included Venue)		
4	850	pax	Snacks	125.00	212,500.00
		pax	Lunch	345.00	293,250.00
*To be delivered based on the list of activity attached herein					
<i>for use in the implementation of OPAg Programs and Projects. (2nd Quarter)</i>					

Total amount in words: One Million Four Hundred Seventy Two Thousand Nine Hundred Twenty Five Pesos Only	1,472,925.00
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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
04-10-26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor