1,5W

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. :	26041120
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	09 - 01 - 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:	GO-USSAP	Delivery Term :	15CD
Date of Delivery :	SEPT. 3 - 17, 2026 TO 9 - 17, 2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1140	pax	Meals Snacks Option #1 Snacks : Sandwich, Bottled water Lunch : Adobo, Rice, Mix Vegetable, Bottled water Water Snack : Bihon, Bottled water Option #2 Snacks : Sandwich, Bottled water, Lunch : Menudo, Rice, Buttered Potato, Bottled water Snack : Pansit, Bottled water Option #3 Snacks : Sandwich, Bottled water Lunch : Fried Fish, Mixed Vegetable, Bottled water Snack : Pansit, Bottled water Option #4 Snacks : Bihon, Bottled water Lunch : Fried Chicken, Mixed vegetable, Bottled water Snack : Sandwich, Bottled water Option #5 Snacks : Pansit, Bottled water Lunch : Fish stew, Mixed vegetable, Bottled water Snack : Sandwich, Bottled water Option #6 Snack : Bihon, Bottled water Lunch : Igado, Mixed vegetable, Bottled water Snack : Sandwich, Bottled water *GO-USSAP-For Governor's Office-USSAP/AKAP Use.*	499.00	568,860.00
Total amount in words:			Five Hundred Sixty Eight Thousand Eight Hundred Sixty Pesos Only		568,860.00

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,

RICARTE R. PADILLA
Governor

Conforme:

LORNA G. BERNAL
Signature over printed name of Supplier

09 - 02 - 26
Date