PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. :	26051204
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	09-15-24
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 :	IDCD
Date of Delivery :	Sept. 18-26, 2026 · 18-28, 2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pax	Meals and 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** Snacks: Bihon, Bottled water Lunch: Igado, Mixed vegetable, Bottled water Snack: Sandwich, Bottled Water	499.00	499,000.00
			GO-USSAP-For Governor's Office-USSAP/AKAP Use.		
Total amount in words:			Four Hundred Ninety Nine Thousand Pesos Only		499,000.00

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

09-16-24
Date