

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. : 23010265
Address : Magallanes Iraya St. Daet Camarines Norte	Date : 02/27/23
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	Delivery Term : 9 CD
Date of Delivery : 02/19/2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pax	MEALS & SNACKS M E N U OPTION 1 Pineapple Sandwich, Juice Pork Asado, Rice, Bottled Water Empanada, Bottled Water OPTION 2 Tuna Sandwich, Citrus Juice Chicken, Afritada, Sinantol, Plain Rice, Bottled Water Chicken Sandwich, Bottled Water OPTION 3 Sandwich, Juice Plain Rice, Gulay na Gabi, Chicken Caldereta, Bottled Water Sandwich, Bottled Water OPTION 4 Egg Sandwich, Citrus Juice Pork Steak, Chicken Fillet, Rice, Bottled Water Empanada, Bottled Water	269.00	134,500.00
<i>for Various Activity & Meeting</i>					

Total amount in words: One Hundred Thirty Four Thousand Five Hundred Pesos Only	134,500.00
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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
02/28/23
Date



RICARTE R. PADILLA
Provincial Governor