

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</u>	P.O. No. : <u>23030886</u>
Address : <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date : <u>04/25/23</u>
Telephone No. : <u>721-01-96</u>	Mode of Procurement : <u>SVP</u>
TIN : <u>004-181-440-000</u>	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GO-CAO</u>	Delivery Term : <u>100</u>
Date of Delivery : <u>04/27/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2500	pax	SNACKS M E N U Chicken Sandwich, Bottled Water	64.50	161,250.00
<i>for Distribution of Benefits to CNGPCEAP Grantless</i>					

Total amount in words: One Hundred Sixty One Thousand Two Hundred Fifty Pesos Only	161,250.00
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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.

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
04/26/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor