

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No.	: <b>23041002</b>
Address	: <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date	: <b>04/24/23</b>
Telephone No.	: <u>721-01-96</u>	Mode of Procurement	: <b>SVP</b>
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:	<b>TOURISM</b>	Delivery Term:	<u>ilcp</u>
Date of Delivery:	<u>APRIL 26 - MAY 6, 2023</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>MEALS &amp; SNACKS</b> <i>Snacks for 30pax for 7days rehearsals</i> <i>Snacks for 31pax for 1day rehearsals</i> <i>Meals and Snacks for 41pax for 3 days</i> <i>(Closed Door, Technical Rehearsal and Pageant Night)</i>		
1	241	pax	<b>AM SNACK</b> Mamon, Juice <b>PM SNACK</b> Spaghetti, Bottled Water	149.25	35,969.25
2	123	pax	<b>PM SNACK</b> Burger, Softdrinks <b>DINNER</b> Buttered Chicken, Mixed Veggies, Rice, Banana Bottled Water	274.25	33,732.75
<i>for Bantayog 2023 Little Ms. Camarines Norte</i>					


Total amount in words:	<b>Sixty Nine Thousand Seven Hundred Two Pesos Only</b>	<b>69,702.00</b>
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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  
04/25/23  
Date

Very truly yours,

  
**RICARTE R. PADILLA**  
Provincial Governor