

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No. : <b>23041003</b>
Address : <b>Magallanes Iraya St. Daet Camarines Norte</b>	Date : <b>04/25/23</b>
Telephone No. : <b>721-01-96</b>	Mode of Procurement : <b>SVP</b>
TIN : <b>004-181-440-000</b>	

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

Place of Delivery: <b>TOURISM</b>	Delivery Term : <b>ICD</b>
Date of Delivery : <b>April 27, 2023</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1200	pax	<b>AM SNACK</b> Buko Pie, Bottled Water	48.99	58,788.00

*for 1st Bantayog CAT/DLC Marching and Drill Competition*

Total amount in words: <b>Fifty Eight Thousand Seven Hundred Eighty Eight Pesos Only</b>	<b>58,788.00</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.

Very truly yours,

**RICARTE R. PADILLA**  
Provincial Governor

Conforme:

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