

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No. : <b>23041007</b>
Address : <b>Magallanes Iraya St. Daet Camarines Norte</b>	Date : <b>04/26/23</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>04/28/23</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pax	<b>SNACKS</b> <b>AM SNACK</b> Buko Pie, Bottled Water	48.75	39,000.00
2	1600	pax	<b>PM SNACK</b> Buko Pie, Bottled Water	48.75	78,000.00

*for Bantayog Commemorative and Fellowship Parade*

Total amount in words: <b>One Hundred Seventeen Thousand Pesos Only</b>	<b>117,000.00</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.

Conformer:   <b>LORNA G. BERNAL</b> Signature over printed name of Supplier <u>04/27/23</u> Date	Very truly yours,   <b>RICARTE R. PADILLA</b> Provincial Governor
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