

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</u>	P.O. No. : <u>23041011</u>
Address : <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date : <u>09/27/23</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>TOURISM</u>	Delivery Term : <u>ICD</u>
Date of Delivery : <u>15 May 01, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1600	pack	PM SNACK Buko Pie, Bottled Water	48.75	78,000.00
<i>for Grand Festival Parade and Street Dancing Competition</i>					

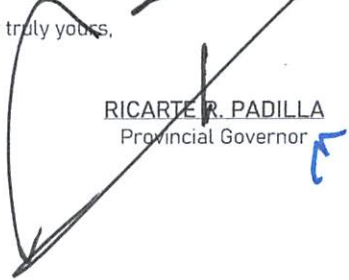
Total amount in words: **Seventy Eight Thousand Pesos Only** **78,000.00**

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:


LORINA G. BERNAL
Signature over printed name of Supplier
09/28/23
Date

Very truly yours,


RICARTE R. PADILLA
Provincial Governor