

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23041096
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	05/29/23
Telephone No. :	721-01-96	Mode of Procurement :	SVP
TIN :	004-181-440-000		

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

Place of Delivery: OPAG	Delivery Term: <u>ICD</u>
Date of Delivery: <u>June 1, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pax	<b>SNACKS MENU</b> Burger, Mineral Water	73.00	58,400.00
<i>for Stakeholders Consultative Meeting &amp; Distribution of Seeds to Rice Farmers</i>					

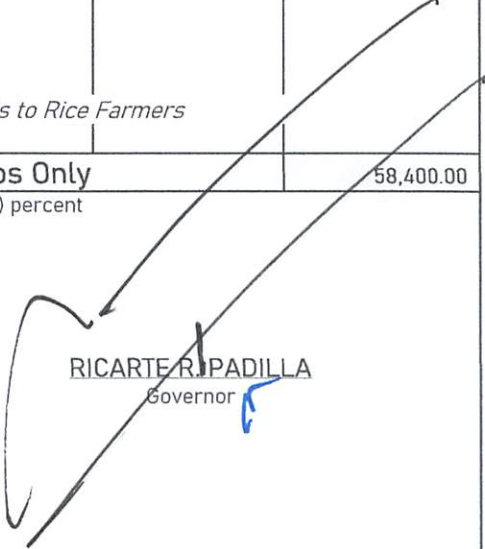
Total amount in words: <b>Fifty Eight Thousand Four Hundred Pesos Only</b>	58,400.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**LORNA G. BERNAL**  
 Signature over printed name of Supplier  
05/30/23  
 Date

  
**RICARTE R. PADILLA**  
 Governor