

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23041168
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	06/19/23
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: GO	Delivery Term : <u>3cb</u>
Date of Delivery : <u>June 21 - 23, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pax	Option 1 Snacks: Chess Egg Sandwich, Water Lunch: Pork Asado, Mix Vegetable, Plain Rice Bottled Water, Dessert Snacks: Bihon, Toasted Bread, Water Option 2 Snacks: Chicken Sandwich, Water Lunch: Chicken, Chopsuey, Plain Rice, Bottled Water Soup Snacks: Pancit Guisado, Empanada, Water Option 3 Snacks: Tuna Sandwich, Water Lunch: Chicken Pork Adobo, Sinantol, Plain Rice Bottled Water, Dessert Snack: Pineapple Sandwich, Lemon Juice	347.00	277,600.00
<i>for various activity</i>					

Total amount in words: Two Hundred Seventy Seven Thousand Six Hundred Pesos Only	277,600.00
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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.

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
06/20/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor