

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</u>	P.O. No. : <u>23041182</u>
Address : <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date : <u>06/13/23</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:

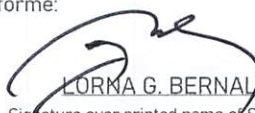
Place of Delivery: <u>GO-USAP</u>	Delivery Term : <u>15 CD</u>
Date of Delivery : <u>June 15 - 30, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2650	pax	MEALS & SNACKS M E N U Option #1 Sandwich, Bottled Water Adobo, Rice, Mix Vegetable, Bottled Water Bihon, Bottled Water Option #2 Sandwich, Bottled Water Menudo, Buttered Potato, Bottled Water Pansit, Bottled Water Option #3 Sandwich, Bottled Water Fried Fish, Mixed Vegetable, Bottled Water Pansit, Bottled Water	298.00	789,700.00
<i>Meals and Snacks for Caravan</i>					

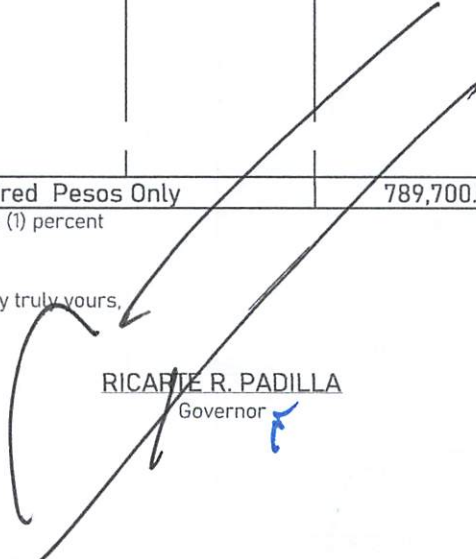
Total amount in words: Seven Hundred Eighty Nine Thousand Seven Hundred Pesos Only 789,700.00

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:


LORNA G. BERNAL
 Signature over printed name of Supplier
06/14/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor