

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	: 23061587
Address	: Magallanes Iraya St. Daet Camarines Norte	Date	: 07/13/23
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:

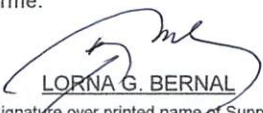
Place of Delivery:	GO USSAP	Delivery Term:	140D
Date of Delivery:	07/17-31/23	Payment Term:	FULL

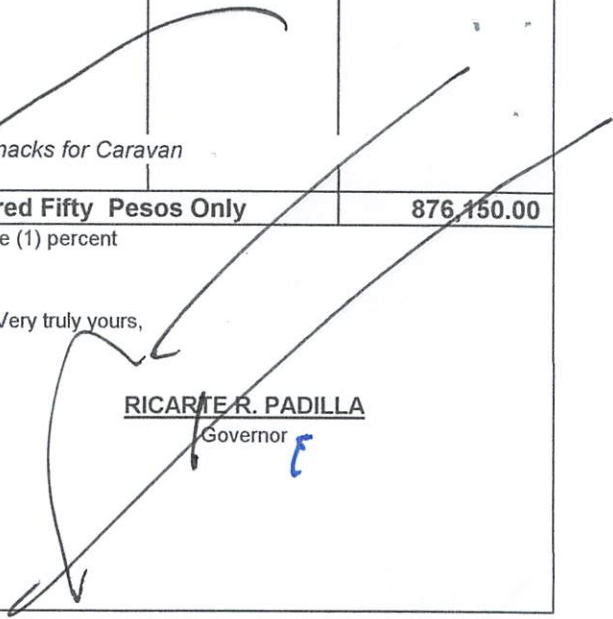
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2970	pax	<b>MEALS &amp; SNACKS MENU</b> <i>Option #1</i> <b>SNACKS</b> Sandwich, Bottled Water <b>LUNCH</b> Adobo, Rice, Mix Vegetable, Bottled Water <b>SNACK</b> Bihon, Bottled Water <i>Option #2</i> <b>SNACKS</b> Sandwich, Bottled Water <b>LUNCH</b> Menudo, Buttered Potato, Bottled Water <b>SNACK</b> Pansit, Bottled Water <i>Option #3</i> <b>SNACKS</b> Sandwich, Bottled Water <b>LUNCH</b> Fried Fish, Mixed Vegetable, Bottled Water <b>SNACK</b> Pansit, Bottled Water	295.00	876,150.00
<i>for Governor's Office-Caravan use - Meals and Snacks for Caravan</i>					

Total amount in words: **Eight Hundred Seventy Six Thousand One Hundred Fifty Pesos Only** **876,150.00**

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  
 07/14/23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor