

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	: 23061628
Address	: Magallanes Iraya St. Daet Camarines Norte	Date	: 07/20/23
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:	45d
Date of Delivery:	07/24-27/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	750	pax	MEALS & SNACKS (2 Days) MENU AM SNACK Cheese Pineapple Sandwich, Water Pancit Guisado LUNCH Sinigang na Isda, Steamed Rice, Bagoong Fried Rice, Chicken Barbeque, Beef Caldereta Dessert: Maja Blanca PM SNACK Sotanghon Guisado, Tuna Sandwich Water DINNER Sinigang na Baboy, Laing, Sinantol Ginataang Baka, Inihaw na Liempo Dessert: Ginataang Halo-Halo	445.00	333,750.00
<i>for Various Activity, Guest & Visitors</i>					

Total amount in words: **Three Hundred Thirty Three Thousand Seven Hundred Fifty Pesos Only** **333,750.00**

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
07/21/23
 Date

Very truly yours,


RICARTE B. PADILLA
 Governor