

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23071843
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	07-24-23
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: PBO	Delivery Term: <u>4 cb</u>
Date of Delivery: <u>July 26-28 + Aug. 3, 2023</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pax	MEALS & SNACKS MENU AM SNACK Ham & Cheese Sandwich, Juice/Mineral Water LUNCH Fried Chicken, Mixed Vegetable, Steamed Rice, Banana, Mineral Water PM SNACK Siopao, Juice/Mineral Water	340.00	68,000.00
<i>for Income Estimate on July 26-28, 2023 & Budget Forum on August 3, 2023</i>					

Total amount in words: Sixty Eight Thousand Pesos Only	68,000.00
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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
07-25-23
 Date



RICARTE R. PADILLA
 Governor

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