

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23071887
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	08-10-23
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>26 CD</u>
Date of Delivery: <u>Aug. 14 - Sept. 8, 2023</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	450	pax	MEALS & SNACKS M E N U AM SNACK Burger, Juice/Mineral Water LUNCH Fried Chicken, Mixed Vegetable, Steamed Rice, Banana, Mineral Water PM SNACK Pansit, Empanada, Juice/Mineral Water	340.00	153,000.00

for Budget Deliberation on August 14-September 8, 2023

Total amount in words: **One Hundred Fifty Three Thousand Pesos Only** **153,000.00**

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
08-11-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor