

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23071894
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	08/08/23
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:	PHRMO	Delivery Term :	<u>100</u>
Date of Delivery :	<u>Sept. 04, 2023</u>	Payment Term:	FULL

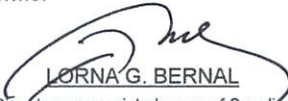
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5000	pax	MEALS AND SNACKS for 123rd Phil. Civil Service Ann. Celebration Opening Ceremony MENU SNACKS Cheese Pimiento/Pineapple Sandwich (3 layered/packaged in ziplock) and Mineral Water (350ml)	49.50	247,500.00

for 123rd PCSA Celebration

Total amount in words:	Two Hundred Forty Seven Thousand Five Hundred Pesos Only	247,500.00
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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.

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
08/09/23
 Date

Very truly yours

RICARTE R. PADILLA
 Provincial Governor