

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23082281
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	09-20-23
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:

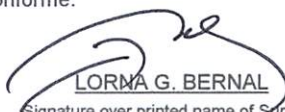
Place of Delivery: PDRRMO	Delivery Term: <u>100</u>
Date of Delivery: <u>09/26/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	170	pax	MEALS AND SNACKS MENU SNACK AM Special Ensaymada (big), Fruit Juice LUNCH Pork Steak, Chopsuey, Rice, Mango Gelatin Mineral Water SNACK PM Spaghetti, 1pc Sliced Bread, Mineral Water	345.00	58,650.00
<i>for Multi-sectoral forum on El Niño Phenomenom and Climate Change Adaptation and Mitigation</i>					

Total amount in words: Fifty Eight Thousand Six Hundred Fifty Pesos Only	58,650.00
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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
09-21-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor