

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23092386**
Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **11-28-23**
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: **OPAG**

Delivery Term : **10p**

Date of Delivery : **12-06-23**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	pax	MEALS AND SNACKS for the conduct of Provincial Agricultural and Fisheries Program Review MENU AM SNACK Spaghetti, Juice LUNCH Rice, Braided Porkchop, Mixed Vegetable Pineapple, Soup, Mineral Water PM SNACK Buko Pie, Juice	270.00	67,500.00
<i>for the conduct of Provincial Agricultural and Fisheries Program Review</i>					

Total amount in words: **Sixty Seven Thousand Five Hundred Pesos Only** **67,500.00**

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:

Very truly yours

RICARTE R. PADILLA
Governor

LORNA G. BERNAL

Signature over printed name of Supplier

11-29-23

Date