

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23092499**
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 10-13-23
 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: **GO USSAP** Delivery Term : 1600
 Date of Delivery : Oct. 16-31, 2023 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2620	pax	MEALS & SNACKS MENU <i>Option #1</i> SNACKS Sandwich, Bottled Water LUNCH Adobo, Rice, Mix Vegetable, Bottled Water SNACK Bihon, Bottled Water <i>Option #2</i> SNACKS Sandwich, Bottled Water LUNCH Menudo, Buttered Potato, Bottled Water SNACK Pansit, Bottled Water <i>Option #3</i> SNACKS Sandwich, Bottled Water LUNCH Fried Fish, Mixed Vegetable, Bottled Water SNACK Pansit, Bottled Water <i>Oct-16-31</i>	298.50	782,070.00
<i>for Governor's Office-Caravan use</i>					

Total amount in words: **Seven Hundred Eighty Two Thousand Seventy Pesos Only** **782,070.00**

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
10-16-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor