

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23102935**
 Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **12-13-23**
 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 PCSSD** Delivery Term : **ICD**
 Date of Delivery : **Dec. 28, 2023** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	330	pax	MEALS AND SNACKS MENU Fried Chicken, Mixed Vegetable, Rice Mineral Water Snacks Empanada, Mineral Water	299.00	98,670.00

for the use Camarines Norte Provincial Jail YearEnd culminating activities for CY 2023


Total amount in words: **Ninety Eight Thousand Six Hundred Seventy Pesos Only** **98,670.00**

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.

Very truly yours,

RICARTE R. PADILLA
 Governor

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
12-14-23
 Date