

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23102936**
 Address : Magallanes Iraya St. Daet Camarines Norte Date : **12-11-23**
 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 : 1 CD
 Date of Delivery : 12-20-23 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, Caldereta Rice, Mineral Water Snacks Empanada, Mineral Water	299.00	98,670.00
<i>for the use Camarines Norte Provincial Jail Personnel & PDLs Family Day</i>					

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
12-12-23
 Date