

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23102967**  
 Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **12-14-23**  
 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** Delivery Term : **400**  
 Date of Delivery : **Dec. 16, 18, 19 + 20, 2023** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pax	<b>MEALS AND SNACKS MENU</b> <b>1</b> <b>Snacks AM</b> Tuna Sandwich, Water <b>Lunch</b> Pork Menudo, Beef Ampalaya, Plain Rice Bottled Water <b>Snacks PM</b> Pineapple Cheese Sandwich, Lemon Juice <b>2</b> <b>Snacks AM</b> Pancit Guisado, Toasted Bread, Water <b>Lunch</b> Pechadillo, Beef Caldereta, Soup, Natong Plain Rice, Bottled Water <b>Snacks PM</b> Chicken Sandwich, Bottle Juice 8oz <b>3</b> <b>Snacks AM</b> Tuna Sandwich, Bottled Water <b>Lunch</b> Steamed Rice, Mixed Vegetable, Chicken Barbeque, Beef Caldereta, Water <b>Snacks PM</b> Cheese Pineapple Sandwich, Water Pancit Guisado  <i>for various, Guest &amp; Visitors &amp; Different Activity</i>	328.00	328,000.00


Total amount in words: **Three Hundred Twenty Eight Thousand Pesos Only** **328,000.00**

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  
12-15-23  
 Date