

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	24010006
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	01-16-24
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: BAC OFFICE	Delivery Term: 146 CD
Date of Delivery: Jan. 17 - June 30, 2024	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	960	pax	SNACKS MENU Bihon, Siopao, Mineral Water Sotanghon, Empanada, Pineapple Juice Spaghetti, Toasted Bread, Mineral Water Burger, Softdrinks, Pansit, Toasted Siopao, Mineral Water	95.00	91,200.00
<i>for Various Meetings (January-June 2024)</i>					

Total amount in words: Ninety One Thousand Two Hundred Pesos Only	91,200.00
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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,

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
01-17-24
 Date

RICARTE R. PADILLA
 Governor