

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	24010174
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	02-13-24
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:	GO USSAP	Delivery Term :	<u>16 CD</u>
Date of Delivery :	<u>Feb. 21 - March 7, 2024</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2300	pax	MEALS AND SNACKS MENU Option #1 Snacks: Sandwich, Bottled Water Lunch: Adobo, Rice, Mix Vegetable, Bottled Water Snack: Bihon, Bottled Water Option #2 Snacks: Sandwich, Bottled Water Lunch: Menudo, Buttered Potato, Bottled Water Snack: Pansit, Bottled Water Option #3 Snacks: Sandwich, Bottled Water Lunch: Fried Fish, Mixed Vegetable, Bottled Water Snack: Pansit, Bottled Water	298.00	685,400.00
<i>for Governor's Office-Caravan Use</i>					

Total amount in words: **Six Hundred Eighty Five Thousand Four Hundred Pesos Only** **685,400.00**

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
02-14-24
 Date

Very truly yours,


RICARTE B. PADILLA
 Governor