

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CNGWMPG	P.O. No.	: 23010023
Address	: Daet, Camarines Norte	Date	: 01-27-23
		Mode of	
		Procurement	: SHOPPING
Telephone No.	: 721-01-96		
TIN	: 184-650-146-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: CNPH	Delivery Term	: COD
Date of Delivery	: Jan. 31 - March 31, 2023	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	SACK	COMMERCIAL RICE 50KLS (1ST QUARTER)	2,100.00	105,000.000


Total Amount in words: One Hundred FiveThousand Pesos only **P 105,000.00**

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,

HON. RICARTE R. PADILLA
Governor

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
01-30-23
 Date