

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|--------------------------------|---------------------|-------------------|
| Supplier | : <u>CNGWMPC</u> | P.O. No. | : 23010153 |
| Address | : <u>Daet, Camarines Norte</u> | Date | : <u>02/13/23</u> |
| Telephone No. | : <u>721-01-96</u> | Mode of Procurement | : <u>SHOPPING</u> |
| TIN | : <u>184-650-146-000</u> | | |

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

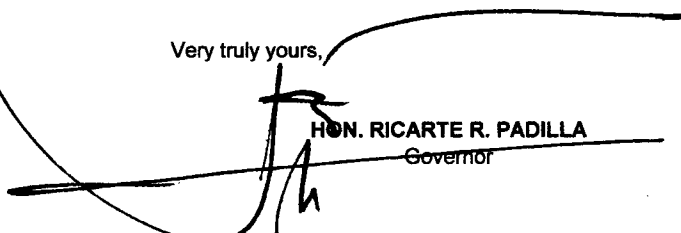
| | | | |
|-------------------|-----------------------------|---------------|---------------|
| Place of Delivery | : <u>CNPH</u> | Delivery Term | : <u>COD</u> |
| Date of Delivery | : <u>02/14 - 03/31/2023</u> | Payment Term | : <u>FULL</u> |

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

| | |
|--------------------------------------------------------------------|---------------------|
| Total Amount in words: One Hundred Five Thousand 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

02/13/2023
 Date