

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>CNGWMPC</u>	P.O. No.	: 23020335
Address	: <u>Daet, Camarines Norte</u>	Date	: <u>04/03/23</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>April 04 - June 30, 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 (SECOND QUARTER)	2,100.00	105,000.00

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
04-04-23
 Date