

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CNGWMPC	P.O. No.	: 23030656
Address	: <u>Daet, Camarines Norte</u>	Date	: 04/28/23
		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	: <u>May 02 - June 30, 2023</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	SACK	COMMERCIAL RICE 50KLS (ADD'L SECOND QUARTER)	2,150.00	107,500.00

Total Amount in words: **One Hundred Seven Thousand Five Hundred Pesos only**


P 107,500.00

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
05/02/23
 Date