

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>DODONG AND DIGNA MEAT DEALER</u>	P.O. No. :	23030934
Address :	<u>Market Site Brgy. Pinya Labo, Camarines Norte</u>	Date :	<u>06-01-23</u>
Telephone No. :	<u>09286567845</u>	Mode of Procurement :	SHOPPING
TIN :	<u>944-441-202-000</u>		

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

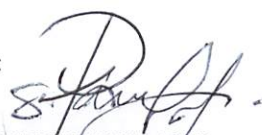
Place of Delivery : LDH	Delivery Term : <u>COD</u>
Date of Delivery : <u>06/02/23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Assorted Meat & Meat Products		
1	200	kilo	Pork Pigue	300.00	60,000.00
2	200	kilo	Porkchop	300.00	60,000.00
3	250	kilo	Chicken	200.00	50,000.00
4	50	kilo	Ground Pork Pigue	320.00	16,000.00
5	30	kilo	TJ Hotdog	210.00	6,300.00
6	30	kilo	Pork Longanisa	300.00	9,000.00

for Food Supplies (patients subsistence) use in Labo District Hospital

Total amount in words: Two Hundred One Thousand Three Hundred Pesos Only	201,300.00
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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: 
SIMEON V. PARILLAS JR.
 Signature over printed name of Supplier
06-02-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor