

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>CNGWMPC</b>	P.O. No.	: 23051347
Address	: <u>Daet, Camarines Norte</u>	Date	: 06/14/23
Telephone No.	: <u>721-01-96</u>	Mode of	
TIN	: <u>184-650-146-000</u>	Procurement	: SHOPPING

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>06/15-30/23</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	SACK	<b>COMMERCIAL RICE 50KLS (THIRD QUARTER)</b>	2,200.00	P 110,00.00


Total Amount in words: **One Hundred Ten Thousand Pesos only** P 110,000.00

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  
06/15/23  
 Date