

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LABO PROGRESSIVE MULTI-PURPOSE COOPERATIVE-CAMARINES NORTE AGRI-PINOY TRADING CENTER P.O. No. : 23061648
 Address : Brgy. Sto. Domingo Vinzons, Camarines Norte Date : 07-10-23
 Telephone No. : Mode of Procurement : SHOPPING
 TIN : 004-180-578-000

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

Place of Delivery : PSWDO Delivery Term : COD
 Date of Delivery : 07/11/23 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	49	kg	Longganisa	325.00	15,762.50
2	49	kg	Tocino	280.00	13,720.00
3	7	kg	Ham	435.00	3,045.00
4	48	kg	Hotdog	240.00	11,520.00
5	15	kg	Beef	415.00	6,225.00
6	97	kg	Pork	365.00	35,405.00
7	5	kg	Pork Liver	315.00	1,417.50
8	97	kg	Chicken	220.00	21,340.00
9	5	kg	Chicken Liver	290.00	1,450.00
10	235	kg	Fish(Fresh/Dried)	245.00	57,452.50
11	278	kg	Vegetables	90.00	25,020.00
12	275	kg	Root crops	55.00	15,125.00

for the Operation of Bahay Pag-Asa Mat-I Sto. Domingo Vinzons Camarines Norte

Total amount in words: Two Hundred Seven Thousand Four Hundred Eighty Two Pesos & 50/100 Only 207,482.50

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,
RICARTE R. PADILLA
Provincial Governor

Conforme:
REY ULYSSES DIMAANO
Signature over printed name of Supplier
07-11-23
Date