

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>CNGWMP</u>	P.O. No. : 23061671
Address : <u>Daet, Camarines Norte</u>	Date : <u>07/19/23</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>07/21 - 08/31/2023</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	SACK	COMMERCIAL RICE 50KLS (ADD'L THIRD QUARTER)	2,100.00	P 105,00.00

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

07/20/23

Date