

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LABO PROGRESSIVE MULTI-PURPOSE COOPERATIVE-CAMARINES NORTE AGRI-PINOY TRADING CENTER P.O. No. : 23072023
Address : Brgy. Sto. Domingo Vinzons, Camarines Norte Date : 09-20-23
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 : LDH Delivery Term : CSD
Date of Delivery : 10/01/23 - 12/31/23 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	475	kilo	Assorted Fish/shellfish	195.00	92,625.00
2	1080	kilo	Assorted Fruits and Vegetables	80.00	86,400.00
3	640	lvs	Assorted Bread	30.00	19,200.00
4	90	tray	Eggs, medium	210.00	18,900.00

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

Total amount in words: **Two Hundred Seventeen Thousand One Hundred Twenty Five Pesos Only** 217,125.00

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,

RICARTE R. PADILLA
Provincial Governor

Conforme:

REY ULYSSES DIMAANO

Signature over printed name of Supplier

09-21-23

Date