

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CNGWMP	P.O. No. :	23092401
Address :	Daet, Camarines Norte	Date :	11-03-23
Telephone No. :	721-01-96	Mode of Procurement :	SHOPPING
TIN :	184-650-146-000		

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 :	Nov. 6-30, 2023	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	SACK	COMMERCIAL RICE 50KLS (FOURTH QUARTER)	2,600.00	130,000.00


Total Amount in words: **One Hundred Thirty Thousand Pesos only** P130,000.00

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
11-06-23
 Date