

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CNGWMPC	P.O. No.	: 23102699
Address	: <u>Daet, Camarines Norte</u>	Date	: 11-15-23
		Mode of Procurement	: SHOPPING
Telephone No.	: 721-01-96		
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	: <u>Nov. 16 - Dec. 31, 2023</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	SACKS	COMMERCIAL RICE 50KLS (ADDITIONAL FOURTH QUARTER)	2,700.00	162,000.00


Total Amount in words: **One Hundred Sixty Two Thousand Pesos only** P162,000.00

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
11-16-23
Date