

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LABO PROGRESSIVE MULTI PURPOSE COOPERATIVE-
CNAPTC** P.O. No. : **23102970**
 Address : Brgy. Sto. Domingo Vinzons, Date : 12-13-23
Camarines Norte
 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 : C&D
 Date of Delivery : 12/14-31/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	kg	Longganisa	344.00	10,320.00
2	30	kg	Tocino	298.00	8,940.00
3	12	kg	Ham	298.00	3,576.00
4	30	kg	Hotdog	200.00	6,000.00
5	15	kg	Beef	495.00	7,425.00
6	70	kg	Pork	350.00	24,500.00
7	5	kg	Pork Liver	350.00	1,750.00
8	70	kg	Chicken	250.00	17,500.00
9	5	kg	Chicken Liver	325.00	1,625.00
10	100	kg	Fish Fresh/Dried	180.00	18,000.00
11	150	kg	Vegetables	100.00	15,000.00
12	200	kg	Rootcrops	40.00	8,000.00


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

Total amount in words: **One Hundred Twenty Two Thousand Six Hundred Thirty Six Pesos Only** **122,636.00**

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,

Conforme:


REY ULYSSES DIMAANO
 Signature over printed name of Supplier
12-14-23
 Date

RICARTE R. PADILLA
 Provincial Governor
 By Authority of the Governor:


JOSEPH V. ASCUDIA
 OIC/Vice Governor

DEC 13 2023