

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>CNGWMPC</b>	P.O. No.	: 24010024
Address	: <u>Daet, Camarines Norte</u>	Date	: 01-18-24
		Mode of Procurement	: SHOPPING
Telephone No.	: 721-01-98		
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>Jan. 19 - March 31, 2024</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	SACKS	COMMERCIAL RICE 50KLS (FIRST QUARTER)	2,950.00	177,000.00


Total Amount in words: **One Hundred Seventy Seven Thousand Pesos only** P177,000.00

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  
01-19-24  
 Date