

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

Supplier	: <b>MARK MEAT STALL</b>	P.O. No.	: 24010028
Address	: <u>Daet, Camarines Norte</u>	Date	: <u>01-18-24</u>
Telephone No.	: 9613681832	Mode of Procurement	: SHOPPING
TIN	: 408800564000		

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 19-31, 2024</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	kg	Porkchop/Samsam	330.00	66,000.00
2	200	kg	Pigue	330.00	66,000.00
3	150	kg	Ground Pork Pigue	330.00	49,500.00
4	100	kg	Pork Lomo	340.00	34,000.00
5	150	kg	Ground Pork Lomo	340.00	51,000.00
6	15	kg	Pork Liver	300.00	4,500.00
7	40	kg	Pork Skinless Longganisa	230.00	9,200.00
8	250	kg	Whole Chicken (asstd cuts)	190.00	47,500.00
9	250	kg	Chicken Breast	195.00	48,750.00
10	40	kg	Hotdog	210.00	8,400.00

Total Amount in words: **Three Hundred Eighty Four Thousand Eight Hundred Fifty Pesos only** 384,850.00

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:

**MARK GIL R. SALAYON**  
 Signature over printed name of Supplier  
01-19-24  
 Date