

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LABO PROGRESSIVE MULTI-PURPOSE COOPERATIVE-CAMARINES NORTE AGRI-PINOY TRADING CENTER P.O. No. : 24010050
 Address : Brgy. Sto. Domingo Vinzons, Camarines Norte Date : 01-25-24
 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 : LDH Delivery Term : 60
 Date of Delivery : Jan. 26 - March 31, 2024 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	399	kilo	Assorted Fish/shellfish	250.00	99,750.00
2	760	kilo	Assorted Fruits and Vegetables	100.00	76,000.00
3	375	lvs	Assorted Bread	35.00	13,125.00
4	90	tray	Eggs, medium	280.00	25,200.00

for Food Supplies (patients subsistence) use in Labo District Hospital

Total amount in words: **Two Hundred Fourteen Thousand Seventy Five Pesos Only** 214,075.00

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,

RICARTE B. PADILLA
Provincial Governor

Conforme:


REY ULYSSES WIMAANO
 Signature over printed name of Supplier
 01-26-24
 Date