

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE** P.O. No. : **24010105**
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 02/20/24
 Telephone No. : 721-01-96 Mode of Procurement : **SHOPPING**
 TIN : 004-181-440-000

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GO** Delivery Term : 740
 Date of Delivery : 02/28/24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	sack	Commercial Rice 50kls.	2,950.00	295,000.00
<i>for Donation to various Barangay & Organization PO' & NGO's</i>					


Total amount in words: **Two Hundred Ninety Five Thousand Pesos Only** **295,000.00**

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,

RICARTE B. PADILLA
 Governor

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
02/21/24
 Date