

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MARK MEAT STALL	P.O. No. : 24010176
Address : Daet, Camarines Norte	Date : 02/22/24
	Mode of Procurement : SHOPPING
Telephone No. : 9613681832	
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 : FEB 23 - March 31, 2024	Payment Term: FULL

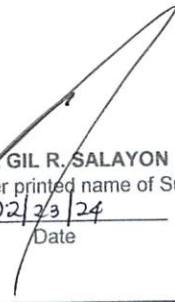
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	200	kg	Porkchop/Samsam	340.00	68,000.00	
2	200	kg	Pigue	340.00	68,000.00	
3	150	kg	Ground Pork Pigue	340.00	51,000.00	
4	100	kg	Pork Lomo	350.00	35,000.00	
5	150	kg	Ground Pork Lomo	350.00	52,500.00	
6	15	kg	Pork Liver	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	
					392,850.00	

Total Amount in words: **Three Hundred NinetyTwo Thousand Eight Hundred Fifty Pesos only**

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
02/23/24
 Date