

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CNGWMPC	P.O. No.	: 24010178
Address	: Daet, Camarines Norte	Date	: 02/22/24
		Mode of Procurement	: SHOPPING
Telephone No.	: 721-01-96		
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	: 02/23 - 03/31/2024	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	SACKS	COMMERCIAL RICE 50KLS (ADD'L 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
 02/23/24
 Date