

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	RID WASTE MANAGEMENT INC.	P.O. No. :	25010062
Address :	PI David Compound Talisay Camarines Norte	Date :	02-12-25
Telephone No. :	0951 427 1376	Mode of Procurement :	SVP
TIN :	640-570-028-00000		

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

Place of Delivery :	CNPH	Delivery Term :	700
Date of Delivery :	02/26/2028	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	26	truck load	Hauling General Waste	8,200.00	213,200.00
<i>for Waste Management</i>					

Total amount in words: **Two Hundred Thirteen Thousand Two Hundred Pesos Only** 213,200.00

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,

Conforme:


MICHAEL L. IZAR

Signature over printed name of Supplier

02-12-25

Date


RICARTE R. PADILLA
Governor