PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CNGWMPC
Address : Daet, Camarines Norte
Telephone No. : 721-01-96
TIN : 184-650-146-000

P.O. No. : 25031168
Date : 04-02-25
Mode of Procurement : SHOPPING

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : APRIL 03-30, 2025

Delivery Term : COD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	sacks	Commercial Rice, 50kg (For April Consumption)	2,650.00	159,000.00
			For CNPH Patients Food use		
Total amount in words:			One Hundred Fifty Nine Thousand Pesos only		159,000.00

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 R. PADILLA
Governor

Conforme:

LORNA G. BERNAL
Signature over printed name of Supplier

04-03-25
Date