

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CNGWMPC	P.O. No. :	25072087
Address :	Daet, Camarines Norte	Date :	08 - 20 - 25
Telephone No. :	721-01-96	Mode of Procurement :	SHOPPING
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 : <u>COD</u>
Date of Delivery : AUGUST - 22 - 31, 2025	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	sacks	Commercial Rice, 50kg (For August Consumption)	2,500.00	150,000.00
For CNPH Patients Food use					
Total amount in words: One Hundred Fifty Thousand Pesos only					150,000.00

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,

Conforme:

  
LORNA G. BERNAL  
Signature over printed name of Supplier  
08-22-25  
Date

RICARTE R. PADILLA  
Governor

JOSEPH V. ASCUTIA  
Acting Governor