

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>CNGWMPC</u>	P.O. No. : <u>25072087</u>
Address : <u>Daet, Camarines Norte</u>	Date : <u>08-20-25</u>
Telephone No. : <u>721-01-96</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>184-650-146-000</u>	

Gentlemen:

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

Place of Delivery : <u>CNPH</u>	Delivery Term : <u>COD</u>
Date of Delivery : <u>AUGUST 22 - 31, 2025</u>	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:	<u>One Hundred Fifty Thousand Pesos only</u>	<u>150,000.00</u>
------------------------	--	-------------------

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 VASCUTIA
Acting Governor