

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	R.J.M CONSUMER GOODS TRADING	P.O. No. :	26010064
Address :	Masalong Labo, Camarines Norte	Date :	03-26-26
Telephone No. :	0936-924-5055	Mode of Procurement :	SVP
TIN :	715-352-606-00001		

Gentlemen:

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

Place of Delivery : PSWDO

Delivery Term : 1400

Date of Delivery : 04/10/2026

Payment Term: FULL

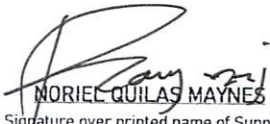
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	96	sack	Rice with delivery 50 kilos/sacks	2,795.00	268,320.00
<i>for the Full Operation of Bahay Pag-asa</i>					

Total amount in words: Two Hundred Sixty Eight Thousand Three Hundred Twenty Pesos Only	268,320.00
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In case of failure
of every day of delay shall be imposed.

Very truly yours,

Conforme:


NORIEL QUILAS MAYNES
Signature over printed name of Supplier
03-27-26
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor