PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LABO PROGRESSIVE MULTI-PURPOSE COOPERATIVE-CAMARINES NORTE AGRI-PINOY TRADING CENTER	P.O. No. :	26051283
Address	Brgy. Sto. Domingo Vinzons, Camarines Norte	Date :	08 - 6-26
Telephone No. :		Mode of Procurement :	SVP
TIN	: 004-180-578-000		

Gentlemen:

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

Place of Delivery	LDH	Delivery Term :	COD
Date of Delivery	: AUG. 11 - SEPT. 30, 2024	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	750	kilo	Assorted Fish/Shellfish	380.00	285,000.00
2	1,033	kilo	Assorted Fruits and Vegetables	260.00	268,580.00
3	375	lvs	Assorted Bakery Products	80.00	30,000.00
4	87	tray	Eggs	350.00	30,450.00

for Patient's Subsistence

Total amount in words:	**Six Hundred Fourteen Thousand Thirty Pesos Only**	614,030.00

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:

REY ULYSSES DIMAANO
Signature over printed name of Supplier

08 - 11 - 24
Date