

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GINO'S MARKETING	P.O. No.	: 23010065
Address	: Purok Masaya Bary. Gulang Gulang	Date	: 03/27/23
	: Lucena City		
Telephone No.	: _____	Mode of Procurement	: SHOPPING
TIN	: 114-054-934-000		

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

Place of Delivery : CNPH	Delivery Term : 700
Date of Delivery :	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	box	ISE Calibrating Pack, 6's	21,000.00	252,000.00
2	1	box	Diestro Tri-Level Control	8,400.00	8,400.00
3	1	box	ISE Cleansing Solution	2,700.00	2,700.00

for CNPH use

Total amount in words: Two Hundred Sixty Three Thousand One Hundred Pesos Only	263,100.00
---	-------------------

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,

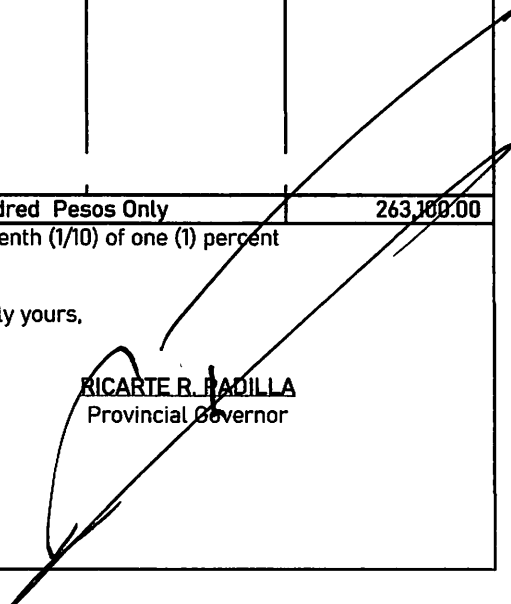
Conforme:


HENRY JOHN C. AGAR

Signature over printed name of Supplier

03/28/23

Date


RICARTE R. DADILLA
Provincial Governor