

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	MERAGEMS TRADING EQUIPMENT AND SUPPLIES	P.O. No. :	23010087
Address :	Racoma Building, Governor Panotes Avenue, Barangay VII Daet, Camarines Norte	Date :	03/14/23
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	168-681-055-000		

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

Place of Delivery: CNPH	Delivery Term: 7CD
Date of Delivery: 03/22/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pc.	Mattress 4 x 36 x 75 w/ leatherette cover	4,550.00	91,000.00
<i>for Hospital use</i>					

Total amount in words:	<b>Ninety One Thousand Pesos Only</b>	91,000.00
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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**  
 Provincial Governor

Conforme:

**GEMMA B. GLORIANE**

Signature over printed name of Supplier

03/16/23  
 Date