

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **KR8 ADVERTISING SERVICES** P.O. No. : **23010276**
 Address : **Governor Panotes Avenue, Barangay VII** Date : **02/27/23**
Daet Camarines Norte
 Telephone No. : **09286773473** Mode of Procurement : **SVP**
 TIN : **285-357-480-003**

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

Place of Delivery: **GO** Delivery Term : **7CD**
 Date of Delivery : **03/07/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	24	pc.	Tarpaulin for various activity 4x12"	912.00	21,888.00
2	50	pc.	4x8"	608.00	30,400.00
3	50	pc.	3x6"	342.00	17,100.00


for Office Various Activity

Total amount in words: **Sixty Nine Thousand Three Hundred Eighty Eight Pesos Only** 69,388.00

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:


JOHN C. CAYETANO
 Signature over printed name of Supplier
02/27/23
 Date


RICARDO R. PADILLA
 Provincial Governor