

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FROZTWORKS APPLIANCES TRADING	P.O. No. : 23010305
Address : Purok 2 Brgy. Magang Daet, Camarines Norte	Date : 04/24/23
Telephone No. : _____	Mode of Procurement : SVP
TIN : 920-896-812-00002	

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

Place of Delivery: PEO	Delivery Term : 7CD
Date of Delivery : 05 - 02 - 23	Payment Term: FULL

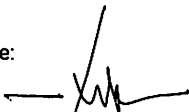
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	3HP Split Type Aircon including Installation, LG- Inverter 20ft.	108,600.00	108,600.00
2	1	unit	Wall Fan, 16", CAMEL	2,900.00	2,900.00
3	2	unit	Steel Filling Cabinet with 4 Drawers, JP	14,200.00	28,400.00
<i>for Office Furniture & Fixtures use</i>					

Total amount in words: **One Hundred Thirty Nine Thousand Nine Hundred Pesos Only** **139,900.00**

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:



MOSES E. ASIS

Signature over printed name of Supplier

Date **04/25/23**

RICARTE R. PADILLA
 Provincial Governor