

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : Q&M GENERAL MERCHANDISE P.O. No. : 23020344
 Address : P-5, Bautista, Labo, Camarines Norte Date : 03/24/23
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : 184-646-631-000

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

Place of Delivery: GO SPORTS Delivery Term : 700
 Date of Delivery : 04-03-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Volleyball Ball	4,750.00	19,000.00
2	4	pc	Basket Ball	4,750.00	19,000.00
3	1	unit	Wireless Scoreboard with 24 Seconds Shot Clock	63,100.00	63,100.00
4	1	set	Digital Wireless Microphone System	7,750.00	7,750.00

for Equipment used for the Palarong Bayan Events

Total amount in words: **One Hundred Eight Thousand Eight Hundred Fifty Pesos Only** 108,850.00

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.

Conforme:


DARWIN T. QUINTO

Signature over printed name of Supplier

03/27/23

Date

Very truly yours,


RICARTE A. PADILLA
 Governor