

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE P.O. No. : 23020350
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 03/28/23
 Telephone No. : 0991-961-7412 Mode of Procurement : SHOPPING
 TIN : 412-717-137-000

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

Place of Delivery: CNPH Delivery Term : 70d
 Date of Delivery : 04-05-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Steel Cabinet with Four Drawers	14,000.00	28,000.00
2	20	pc	Stackable Plastic Chair	796.50	15,930.00
3	12	pc	Plastic Tables	1,563.00	18,756.00

for PHO use 1st Quarter

Total amount in words: **Sixty Two Thousand Six Hundred Eighty Six Pesos Only** 62,686.00

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,

RICARTE R. PADILLA
 Provincial Governor

Conforme:


JUVY H. CAPRICHIO

Signature over printed name of Supplier

03/29/23
 Date