

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : IRJ TRADING P.O. No. : 23020393
 Address : 9196 B Catmon St. San Antonio Village, Date : 03/30/23
Makati City
 Telephone No. : 0917-720-9112 Mode of Procurement : SHOPPING
 TIN : 949-874-714-000

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 : 04/07/23 Payment Term: FULL

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|--|----------|------------|---|------------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 1 | assy. | NISSAN NAVARA PICK UP, SKC-767 Diesel engine assembly, 4 cylinder, common rail direct injection (CRDI) fuel system with turbo charger & intercooler (surplus) | 307,800.00 | 307,800.00 |
| <i>for the R/M of Machinery & Equipment owned by the Prov'l Government</i> | | | | | |

Total amount in words: **Three Hundred Seven Thousand Eight Hundred Pesos Only** 307,800.00

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:



JUDITH HERRERA ILAGAN

Signature over printed name of Supplier

03/31/23

Date

RICARTE R. PADILLA
Governor

