

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE	P.O. No. :	23020408
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	5	unit	Computer Table	1,815.00	9,075.00
2	3	unit	Computer Chair (swivel)	1,505.00	4,515.00
3	5	unit	Steel Cabinet with 4 Drawers	12,500.00	62,500.00
4	30	unit	Ceiling Fan, Heavy Duty	2,392.00	71,760.00
5	3	unit	Industrial Fan 26", Metal blade, Heavy Duty	7,810.00	23,430.00
6	1	pc	Utility Cart, Heavy Duty	3,571.00	3,571.00

for Hospital use 1st Quarter

Total amount in words: **One Hundred Seventy Four Thousand Eight Hundred Fifty One Pesos Only** **174,851.00**

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. Capricho
JUVY H. CAPRICH
Signature over printed name of Supplier
03/29/23
Date