

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : IRJ TRADING P.O. No. : 23020409  
 Address : 9196 B Catmon St. San Antonio Village, Date : 03/27/23  
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: CNPH Delivery Term : 7CD  
 Date of Delivery : 04-04-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Washing Machine, Heavy Duty, LG  <b><i>Specifications:</i></b> Capacity: 15kgs/8kgs Washer Dryer Combo/True Steam <b><i>Features:</i></b> Extra Rinse Cycle, Spin Dry, Steam Washing, Quiet Operation, Large Capacity, Quick wash, Automatic Dispenser, Temp. Control, Inverter Front Load Automatic           <i>for Laundry Section use 1st Quarter</i>	80,000.00	80,000.00

Total amount in words: **Eighty Thousand Pesos Only** **80,000.00**

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  
03/28/23  
 Date

**RICARTE PADILLA**  
 Governor

