

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **IRJ TRADING** P.O. No. : **23020570**  
Address : **9196 B Catmon St. San Antonio Village,** Date : **04/24/23**  
**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: **GSO**

Delivery Term : **760**

Date of Delivery : **05/02/23**

Payment Term: **FULL**

| Item No.                                      | Quantity | Unit Issue | ITEM DESCRIPTION  | Amount    |            |
|---|----------|------------|---|-----------|------------|
|   |          |            |   | Unit Cost | Total Cost |
| 1   | 1        | set        | Industrial concrete cutter mschine 18" with 2 pcs spare concrete cutting disc 18" | 76,600.00 | 76,600.00  |
| for Repair and Maintenance activities of PGSO |          |            |   |           |            |

Total amount in words:

**Seventy Six Thousand Six Hundred Pesos Only**

**76,600.00**

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

**04/25/23**

Date

  
**RICARTE R. PADILLA**  
Governor