

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CLIENT D' ABORD ENTERPRISES CO.** P.O. No. : **23030645**
 Address : **Unit 3-G No. 22 Malingap St. Teachers Village West 4** Date : **05/19/23**
 Telephone No. : **0916-349-9928** Mode of Procurement : **SHOPPING**
 Fax No. : **451-407-179-000**

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

Place of Delivery : **OPAG** Delivery Term : **7CD**
 Date of Delivery : **05/29/23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	kg	Nylon #1.20mm	1,044.00	5,220.00
2	100	pc	Bamboo poles	72.50	7,250.00
3	100	pc	Seedling tray, 105 holes	43.50	4,350.00
4	4	roll	Barb Wire	2,491.10	9,964.40
5	20	kg	G.I. Wire #16	232.00	4,640.00
6	24	set	Working Gloves	20.30	487.20
7	5	rm	Sando Bag (Tiny)	92.80	464.00
8	2	rm	Sando Bag (Medium)	182.70	365.40
9	2	rm	Sando Bag (Large)	298.70	597.40
10	42	roll	Plastic Twine, 1kg	153.70	6,455.40
11	1505	pc	Sacks	23.20	34,916.00
12	7000	pc	Nursery Seedling Bag, 3" x 10"	4.21	29,435.00

for Various Crop Production

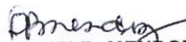
Total amount in words: **One Hundred Four Thousand One Hundred Forty Four Pesos & 80/100 Only** **104,144.80**

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
 Governor

Conforme:


DALILAH R. MENDOZA

Signature over printed name of Supplier

05/22/23

Date