

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>DIAMOND GRACE ENTERPRISES</u>	P.O. No. :	<u>23030685</u>
Address :	<u>Purok 3, Brgy. Bautista Labo, Camarines Norte</u>	Date :	<u>04-17-23</u>
Telephone No. :	<u>0963-445-9526 / 0939-210-9343</u>	Mode of Procurement :	<u>SVP</u>
TIN :	<u>127-000-753-001</u>		

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

Place of Delivery: <u>GO</u>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>04-25-23</u>	Payment Term: <u>FULL</u>

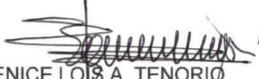
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3000	pc	Business Plate 15x5 metal plate	143.00	429,000.00
<i>for Cost of Business Plate</i>					

Total amount in words: <b>Four Hundred Twenty Nine Thousand Pesos Only</b>	429,000.00
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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:

  
DENICE LOIS A. TENORIO  
 Signature over printed name of Supplier  
04-18-23  
 Date

  
**RICARTE R. PADILLA**  
 Governor