

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : Q&M GENERAL MERCHANDISE P.O. No. : 23030718
 Address : P-5, Bautista, Labo, Camarines Norte Date : 06/07/23
 Telephone No. : _____ Mode of Procurement : SHOPPING
 TIN : 184-646-631-000

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 : 06/15/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	tank	Refrigerated R410A	5,352.00	16,056.00
2	3	tank	Refrigerated R22	6,076.75	18,230.25
3	3	tank	Refrigerated R134A	5,129.00	15,387.00
4	25	pc	Access Valve	33.45	836.25
5	25	pc	Silver Rod	22.30	557.50
6	15	pc	Mad Gas	317.77	4,766.55
7	20	pc	Polvethylene Tape	117.07	2,341.40
8	5	roll	Copper Tube, ¼"	1,583.30	7,916.50
9	5	roll	Copper Tube, ½"	3,010.50	15,052.50

for R/M of Aircondition unit

Total amount in words: **Eighty One Thousand One Hundred Forty Three Pesos & 95/100 Only** 81,143.95

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.

Conforme:



DARWIN T. QUINTO

Signature over printed name of Supplier

06/08/23

Date

Very truly yours,

RICARTE R. PADILLA
Governor