

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JAI & JAZZ CONSUMER GOODS TRADING P.O. No. : 23030838
 Address : Unit 3-G No. 22 Malingap St. Teachers Village West 4 Date : 06/26/23
 Telephone No. : 0916-349-9928 Mode of Procurement : SHOPPING
 TIN : 451-407-179-000

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

Place of Delivery : PSWDO Delivery Term : TCD
 Date of Delivery : 07/04/23 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Water Tank HBST Stainless Steel Cylindrical Water Storage Tank (Horizontal) 2000 ltrs. Brand: TANK VODA VHD-Z 2000,S/S Tank	56,771.00	56,771.00

for the Operation of Bahay Pag -Asa Mat-I Sto Domingo, Vinzons Camarines Norte

Total amount in words: **Fifty Six Thousand Seven Hundred Seventy One Pesos Only** 56,771.00

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.

Conforme:

CHARLENE CARAMOAN TOTANES
 Signature over printed name of Supplier
06/27/23
 Date

Very truly yours,

RICARTE B. PADILLA
 Governor **F**