

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **MADRASO ENTERPRISES** P.O. No. : **23030876**  
 Address : **#107 Maginhawa St. Teachers Village East 4** Date : **05/23/23**  
           : **Quezon City**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 TIN : **288-962-749-000**

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

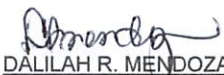
Place of Delivery: **CNPH** Delivery Term : 7CD  
 Date of Delivery : **05/21/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Monoblock Chair with Back Rest (white)	1,100.00	110,000.00
2	5	pc	Office Chair, swivel	4,500.00	22,500.00
<i>for Hospital use 2nd Quarter</i>					

Total amount in words: **One Hundred Thirty Two Thousand Five Hundred Pesos Only** **132,500.00**

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:

  
**DALILAH R. MENDOZA**  
 Signature over printed name of Supplier  
05/24/23  
 Date

Very truly yours,

**RICARTE R. PADILLA**  
 Provincial Governor