

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : Q&M GENERAL MERCHANDISE P.O. No. : 23040992  
 Address : P-5, Bautista, Labo, Camarines Norte Date : 05/24/23  
 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: GO-SWAK Delivery Term : 700  
 Date of Delivery : 05/01/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pc/pair	Slippers Adult size 7	144.50	115,600.00
2	950	pc/pair	Slippers Adult size 8	144.50	137,275.00
3	930	pc/pair	Slippers Adult size 9	144.50	134,385.00
4	650	pc/pair	Slippers Adult size 10	144.50	93,925.00
5	600	pc/pair	Slippers Adult size 11	144.50	86,700.00
6	700	pc/pair	Slippers Kids size 3	104.50	73,150.00
7	700	pc/pair	Slippers Kids size 4	104.50	73,150.00
8	700	pc/pair	Slippers Kids size 5	104.50	73,150.00

*for Caravan use*

Total amount in words: **Seven Hundred Eighty Seven Thousand Three Hundred Thirty Five Pesos Only** **787,335.00**

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.

Very truly yours,

**RICARTE R. PADILLA**  
 Governor

Conforme:

*Darwin T. Quinto*  
**DARWIN T. QUINTO**

Signature over printed name of Supplier

05/25/23

Date