

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : Q&M GENERAL MERCHANDISE P.O. No. : 23041050
 Address : P-5, Bautista, Labo, Camarines Norte Date : 05/19/23
 Telephone No. : _____ Made 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 - 29 - 23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,250	pcs	Eyeglasses Grade +0.75	124.50	155,625.00
2	1,250	pcs	Eyeglasses Grade +1.00	124.50	155,625.00
3	1,250	pcs	Eyeglasses Grade +1.50	124.50	155,625.00
4	1,250	pcs	Eyeglasses Grade +2.00	124.50	155,625.00
5	1,320	pcs	Eyeglasses Grade +2.25	124.50	164,340.00
<i>for Caravan use</i>					

Total amount in words: Seven Hundred Eighty Six Thousand Eight Hundred Forty Pesos Only 786,640.00

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

05/22/23

Date