

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KR8 ADVERTISING SERVICES	P.O. No. :	23041064
Address :	Governor Panotes Avenue, Barangay VII Daet Camarines Norte	Date :	06/01/23
Telephone No. :	09286773473	Mode of Procurement :	SVP
TIN :	285-357-480-003		

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

Place of Delivery: GO	Delivery Term: <u>700</u>
Date of Delivery : <u>06/09/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pc.	Tarpaulin 4 x 12"	912.00	18,240.00
2	50	pc.	Tarpaulin 4 x 8"	608.00	30,400.00
3	50	pc.	Tarpaulin 3 x 6"	342.00	17,100.00

for Other Supplies

Total amount in words: Sixty Five Thousand Seven Hundred Forty Pesos Only	65,740.00
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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:


JOHN C. CAYETANO

Signature over printed name of Supplier

06/02/23

Date