

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **OTILLA MARINE PRODUCTS** P.O. No. : **23041093**
Address : **P1-B, San Roque Mercedes, Camarines Norte** Date : **06/24/23**
Telephone No. : **0960-860-1320** Mode of Procurement : **SVP**
TIN : **128-081-653-000**

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

Place of Delivery: **OPAG** Delivery Term : **700**
Date of Delivery : **07/04/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Fiberglass banca with outrigger, U shape, hull 32 footer (top), 1 meter depth, 1 meter width (top center), with fully painted, with markings, with stainless rudder, shafting, propeller and cross joint.	149,000.00	298,000.00

for Purchase two units Fiberglass banca

Total amount in words: **Two Hundred Ninety Eight Thousand Pesos Only** **298,000.00**

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,

Conforme:



EDWIN H. OTILLA

Signature over printed name of Supplier

06-27-23

Date

RICARTE R. PADILLA

Provincial Governor

