

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE P.O. No. : 23041102
 Address : Purok 6, Barangay Alawihao Daet, Camarines Norte Date : 07/03/23
 Telephone No. : Mode of Procurement : SVP
 TIN : 270-244-924-000


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

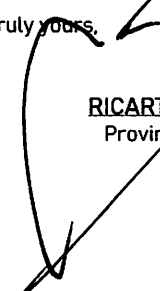
Place of Delivery: GO- PYDO Delivery Term : 700
 Date of Delivery : 07/11/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc.	Mugs with Print	120.00	3,600.00
2	250	pc.	White T-Shirt Dri-Fit with Print	220.00	55,000.00
<i>Other Supplies to be use during the conduct of Basic Leadership Training cum Team Building Activity</i>					

Total amount in words: **Fifty Eight Thousand Six Hundred Pesos Only** 58,600.00

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: 
 RIC B. CARENO
 Signature over printed name of Supplier
 07/04/23
 Date

Very truly yours,

RICARTE B. PADILLA
 Provincial Governor