

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPENET ENTERPRISES	P.O. No. :	23051338
Address :	<u>541 5TH St. Golden Gate Subd. Talon 3,</u> <u>Las Piñas City</u>	Date :	06 21 23
Telephone No. :	802-4541	Mode of Procurement :	SHOPPING
TIN :	192-211-321-000		

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


Place of Delivery :	PCSSD	Delivery Term :	<u>700</u>
Date of Delivery :	<u>06 21 23</u>	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2500	pc.	Bath Soap 60g (Big)	19.00	47,500.00
2	2500	sahet	Toothpaste (Double)	10.45	26,125.00
<i>for Camarines Norte Prov'l. PDL Hygienic Needs</i>					

Total amount in words: **Seventy Three Thousand Six Hundred Twenty Five Pesos Only** **73,625.00**

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:


BERNADITH S. GABUTERO
Signature over printed name of Supplier
06 | 22 | 23
Date

Very truly yours,


RICARTE R. PADILLA
Governor