

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BAJ ENGINEERING SERVICES	P.O. No.	: 23051365
Address	: Purok Guyabano, Brgy. Gubat Daet, Camarines Norte	Date	: 08/29/23
Telephone No.	: 0997-912-3524	Mode of Procurement	: SVP
TIN	: 230-545-612-000		

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

Place of Delivery: PEO	Delivery Term: <u>700</u>
Date of Delivery : 08/31/23	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	SINOTRUCK DUMP TRUCK, DT-133 Repair airconditioning system	36,000.00	36,000.00
2	1	pc	SINOTRUCK DUMP TRUCK, DT-134 Repair airconditioning system	36,000.00	36,000.00

for Purchase of services for the repair/maintenance of machinery & equipment owned by the Prov'l Government

Total amount in words: Seventy Two Thousand Pesos Only	72,000.00
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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,

Conforme:

BERNADETTE C. BACERDO

Signature over printed name of Supplier

08/24/23

Date

RICARTE R. PADILLA

Governor