

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **IRJ TRADING** P.O. No. : **23051386**
 Address : **9196 B Catmon St. San Antonio Village, Makati City** Date : **07/03/23**
 Telephone No. : **0917-720-9112** Mode of Procurement : **SHOPPING**
 TIN : **949-874-714-000**

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

Place of Delivery: **CNPH** Delivery Term : **7CD**
 Date of Delivery : **07/11/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Bathsoap, White, 60g	25.00	1,250.00
2	10	roll	Cling Wrap 18 x 500 meters	650.00	6,500.00
3	3000	pc	Detergent Powder 57g	7.50	22,500.00
4	3000	pc	Dishwashing Liquid, 20ml	7.50	22,500.00
5	50	pc	Disinfectant Spray 510g	625.00	31,250.00
6	10	pc	Doormat, Cloth	35.00	350.00
7	3000	pc	Fabric Conditioner, 20ml	7.00	21,000.00
8	60	bar	Laundry Bar, 4's	25.00	1,500.00
9	50	bottle	Multi Purpose, Bleach 1L	40.00	2,000.00
10	50	bottle	Multi Purpose, Cleaner 1L	74.00	3,700.00
11	3000	pc	Garbage Bag, Black, XL	6.50	19,500.00
12	1500	pc	Garbage Bag, Yellow XL	6.50	9,750.00
13	1500	pc	Garbage Bag, Green, XL	6.50	9,750.00
14	50	bottle	Insect Mosquito Killer, 500ml	400.00	20,000.00
15	40	pc	Mop Head 500g, rayon	270.00	10,800.00
16	30	pc	Hard Broom	40.00	1,200.00

for Hospital use 3rd Quarter

Total amount in words: **One Hundred Eighty Three Thousand Five Hundred Fifty Pesos Only** **183,550.00**

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:


JUDITH HERRERA ILAGAN
 Signature over printed name of Supplier
07/04/23
 Date


RICARTE R. PADILLA
 Governor