

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **MADRASO ENTERPRISES** P.O. No. : **23051424**
 Address : **#107 Maginhawa St. Teachers Village East 4** Date : **07/24/23**
 Quezon City
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **288-962-749-000**

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

Place of Delivery: **CNPH** Delivery Term : **790**
 Date of Delivery : **08/01/23** Payment Term: **FULL**

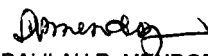
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pack	Battery AA 4pcs/pack	112.00	2,240.00
2	30	pack	Battery AAA 4pcs/pack	112.00	3,360.00
3	19	pc	Dipper	18.00	342.00
4	40	pc	Scrubbing Pad with Foam	60.00	2,400.00
5	35	pc	Soft Broom	135.00	4,725.00
6	20	pc	Wooden Brush	29.00	580.00
7	50	pc	Steel Wool	178.00	8,900.00
8	110	pc	Heavy Duty Gloves Large	40.00	4,400.00
9	110	pc	Heavy Duty Gloves Medium	50.00	5,500.00
10	10	pc	Foldable hanger with 40 pcs clip	150.00	1,500.00
11	6	sack	Detergent Powder	55.00	330.00
12	160	pc	Dishwashing Liquid	100.00	16,000.00
13	150	pc	Fabric Conditioner	35.00	5,250.00
14	5	pc	Pail, 100L	175.00	875.00

for Hospital use

Total amount in words: **Fifty Six Thousand Four Hundred Two Pesos Only** **56,402.00**

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:


DALILAH R. MENDOZA
 Signature over printed name of Supplier
07/25/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor