

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE** P.O. No. : **23061534**
Address : **Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte** Date : **08/07/23**
Telephone No. : **0991-961-7412** Mode of Procurement : **SHOPPING**
TIN : **412-717-137-000**

Gentlemen:

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

Place of Delivery: **CNPH** Delivery Term : **7CP**
Date of Delivery : **08/15/23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	ST723 Tachometer (non-contact/contact)	1,400.00	1,400.00
2	1	unit	Handy Air Blower with Vacuum Cleaner	1,400.00	1,400.00
3	1	unit	Handheld Label Marker	1,400.00	1,400.00
4	1	unit	12V Impact Driver	7,500.00	7,500.00
5	1	unit	Fluke Multi meter Digital	19,500.00	19,500.00
6	1	unit	Pressurized car washer	14,000.00	14,000.00
7	1	unit	Air purifier for Hepa Filter	3,000.00	3,000.00
8	1	unit	Paint Sprayer, Pressurized	13,500.00	13,500.00

for Engineering & Maintenance Department use

Total amount in words: **Sixty One Thousand Seven Hundred Pesos Only** **61,700.00**

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:


JUVY H. CAPRICHIO
Signature over printed name of Supplier
08/08/23
Date

Very truly yours,


RICARTE R. PADILLA
Governor