

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : Q&M GENERAL MERCHANDISE P.O. No. : 23061556
 Address : Bagasbas Road, Brgy. VI, Daet Cam. Norte Date : 08/07/23
 Telephone No. : _____ Mode of Procurement : SHOPPING
 TIN : 927-715-675-000

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

Place of Delivery: CNPH Delivery Term : 700
 Date of Delivery : 08/15/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	gal	Alcohol	390.00	2,340.00
2	60	btl	Disinfectant Sprav 510g	575.00	34,500.00
3	40	btl	Multi Purpose Bleach 1L	50.00	2,000.00
4	60	pc	Bath Soap	26.75	1,605.00
5	175	pc	Laundry Bar	24.00	4,200.00
6	432	sch	Dishwashing Liquid	6.90	2,980.80
7	720	sch	Fabric Conditioner	6.90	4,968.00

for Hospital use 2nd Quarter

Total amount in words: Fifty Two Thousand Five Hundred Ninety Three Pesos & 80/100 Only 52,593.80

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:


DARWIN T. QUINTO

Signature over printed name of Supplier

08/08/23
Date

Very truly yours,

RICARTE R. PADILLA
Governor

