

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LV KIEHL ADVERTISING SERVICES** P.O. No. : **23061566**
Address : **P-1 Bactas Basud,** Date : **07/19/23**
Camarines Norte
Telephone No. : **0921-381-4612** Mode of Procurement : **SVP**
TIN : **285-867-566-000**

Gentlemen:

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

Place of Delivery: **GO** Delivery Term : **7CP**
Date of Delivery : **07/27/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pc	Personalized Medal with Lace	350.00	175,000.00

for Distribution of Different Schools of Camarines Norte

Total amount in words: **One Hundred Seventy Five Thousand Pesos Only** **175,000.00**

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:



MARVIC J. DAPITO

Signature over printed name of Supplier

07/20/23

Date

RICARTE R. PADILLA

Governor

