

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : DIAMOND GRACE ENTERPRISES P.O. No. : 23082074  
 Address : Purok 3, Brgy. Bautista Labo, Camarines Norte Date : 09-18-23  
 Telephone No. : 0963-445-9526 / 0939-210-9343 Mode of Procurement : SHOPPING  
 TIN : 127-000-753-001

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

Place of Delivery: GO-PYDO Delivery Term : 700  
 Date of Delivery : 09-26-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	packs	Biscuit Assorted (10pcs per pack)	68.00	68,000.00
2	200	packs	Candy Assorted (50pcs per pack)	47.50	9,500.00
3	96	packs	Coffee stick (48pcs/pack)	129.95	12,475.20
4	20	cls	Sugar (99)	85.00	1,700.00

*for Other Supplies to be used durig the conduct of LET REVIEW Alay sa Diyos, Alay sa Bayan*

Total amount in words: **Ninety One Thousand Six Hundred Seventy Five Pesos & 20/100 Only** 91,675.20

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:

  
DENICE LOIS A. TENORIO  
 Signature over printed name of Supplier  
09-19-23  
 Date

  
**RICARTE R. PADILLA**  
 Governor