

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : Q&M GENERAL MERCHANDISE P.O. No. : 23082078
 Address : Bagasbas Road, Brgy. VI, Daet Cam. Norte Date : 08/24/23
 Telephone No. : _____ Mode of Procurement : SVP
 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 : 7CD
 Date of Delivery : 09/01/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	110	set	Uniforms of Players and Key Officers (Free Sized) 18-Basketball 24-Volleyball (12 men, 12 women) 7-Badminton 25-Cheerdance 2-Chess 1-Dart 33-Key Officers	499.50	54,945.00

for Hospital Week Celebration use

Total amount in words: **Fifty Four Thousand Nine Hundred Forty Five Pesos Only** 54,945.00

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,

RICARTE R. PADILLA
Governor

Conforme:



DARWIN T. QUINTO

Signature over printed name of Supplier

08/25/23

Date