

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **IRJ TRADING** P.O. No. : **23082229**
 Address : 9196 B Catmon St. San Antonio Village, Date : 10-09-23
Makati City
 Telephone No. : 0917-720-9112 Mode of Procurement : **SHOPPING**
 TIN : 949-874-714-000

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

Place of Delivery: **PHO** Delivery Term : 700
 Date of Delivery : 10-17-23 Payment Term: **FULL**

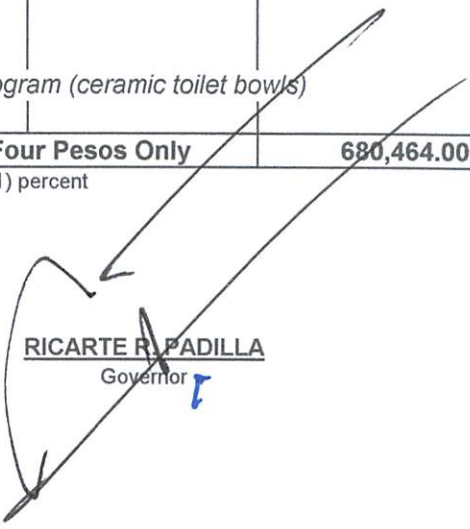
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	568	pc	Toilet Bowls	1,198.00	680,464.00
<i>for Augmentation of toilet materials for Zero Open Defecation Program (ceramic toilet bowls)</i>					

Total amount in words: **Six Hundred Eighty Thousand Four Hundred Sixty Four Pesos Only** **680,464.00**

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: 
JUDITH HERRERA ILAGAN
 Signature over printed name of Supplier
10-10-23
 Date


RICARTE R. PADILLA
 Governor