

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>RAIN HARDWARE MOTORCYCLE &amp; GENERAL MERCHANDISE</b>	P.O. No. :	<b>23082291</b>
Address :	Purok 9 Brgy. Alawihao Daet, Camarines Norte	Date :	11-07-23
Telephone No. :	0912-722-0118 / 0950-282-0465	Mode of Procurement :	<b>SVP</b>
TIN :	270-244-924-000		

Gentlemen:

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

Place of Delivery: **GO-PYDO**

Delivery Term: 7cp

Date of Delivery : 11-15-23

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	46	pc	T-Shirt with Print XS	230.00	10,580.00
	50	pc	Small	238.00	11,900.00
	50	pc	Medium	245.00	12,250.00
	50	pc	Large	248.00	12,400.00
	30	pc	XL	255.00	7,650.00
	20	pc	XXL	260.00	5,200.00

*for Other Supplies to be used during the conduct of FESTIVAL OF TALENT(Linggo ng Kabataan)*

Total amount in words: <b>Fifty Nine Thousand Nine Hundred Eighty Pesos Only</b>	<b>59,980.00</b>
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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:

  
**RIC E. LORENO**

Signature over printed name of Supplier

11-08-23

Date

Very truly yours,

  
**RICARTE R. PADILLA**  
Provincial Governor