

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENTE PRIMA CONSTRUCTION CORPORATION	P.O. No. :	23092337
Address :	Unit 3H No. 22 Malingap St. Teachers Village West	Date :	11-08-23
Telephone No. :	0926-741-9382	Mode of Procurement :	SHOPPING
TIN :	622-434-331-00000		

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

Place of Delivery :	CNPH	Delivery Term :	<u>7CD</u>
Date of Delivery :	<u>NOV. 16, 2023</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	pc	Heavy Duty Recliner Chair, Leather Soft Sitting Features: Manual Recliner Cover Full PU/Black Size: 93cm L x 97cm W x 103cm H	24,100.00	144,600.00
<i>for Office use</i>					

Total amount in words:	One Hundred Forty Four Thousand Six Hundred Pesos Only	144,600.00
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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.

Very truly yours,

Conforme:


DALILAH R. MENDOZA
 Signature over printed name of Supplier
11-09-23
 Date

RICARTE R. PADILLA
 Governor
 By Authority of the Governor:


JOSEPH V. ASCUTIA
 OIC/Vice Governor