

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE** P.O. No. : **23092368**
Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 10-19-23
Telephone No. : 0991-961-7412 Mode of Procurement : **SHOPPING**
TIN : 412-717-137-000

Gentlemen:

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

Place of Delivery: **PDRRMO** Delivery Term : 7CD
Date of Delivery : 10-27-23 Payment Term: FULL

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 20 | gal | Tarpaulin Ink, 5 ltrs 5 - cyan 5 - magenta 5 - yellow 5 - black | 7,580.00 | 151,600.00 |

for Production of IEC materials - public awareness and information

Total amount in words: **One Hundred Fifty One Thousand Six Hundred Pesos Only** **151,600.00**

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:


JUVY H. CAPRICH

Signature over printed name of Supplier

10-20-23

Date