

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **TEDA D T-SHIRT HOUSE & GENERAL MERCHANDISE** P.O. No. : **23092373**  
 Address : San Vicente Road, Barangay Lag-On Date : 11-15-23  
Daet, Camarines Norte  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SVP**  
 TIN : 934-356-846-000

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

Place of Delivery: **GO** Delivery Term : 700  
 Date of Delivery : 11-23-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pc	Chaleco Vest with pocket & with Print emerald green	620.00	310,000.00

*for Donation of Different Barangay's*

Total amount in words: **Three Hundred Ten Thousand Pesos Only** **310,000.00**

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:

  
**MARIANNE B. ESTRELLA**

Signature over printed name of Supplier

11-16-23

Date

**RICARTE R. PADILLA**  
 Governor

