

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE	P.O. No. :	23092380
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: <u>7CD</u>
Date of Delivery: <u>10-27-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	gal	Cleaning Solution, 5 ltrs	8,500.00	102,000.00
2	5	roll	Tarpaulin Materials <i>Specifications:</i> 10.5 ft x 164 ft, 10 oz Glossy, Water-resistant material made up of polyethylene Outdoor-Tarpaulin Roll	12,500.00	62,500.00
3	75	pc	Cleaning Swab	100.00	7,500.00
4	254	pc	Polyester Cloth	105.00	26,670.00

for Cleaning of Machine and Production of IEC materials

Total amount in words: One Hundred Ninety Eight Thousand Six Hundred Seventy Pesos Only	198,670.00
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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.

Conforme:


JUVY H. CAPRICHIO
 Signature over printed name of Supplier
10-20-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor