

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **JETHRO HOUSEHOLD SUPPLIES TRADING** P.O. No. : **23102570**  
 Address : **JP Rizal St. Brgy. Silangan San Vicente Camarines Norte** Date : **11-22-23**  
 Telephone No. : **0921-389-6034** Mode of Procurement : **SHOPPING**  
 TIN : **308-417-113-000**

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

Place of Delivery: **CNPH** Delivery Term : **700**  
 Date of Delivery : **11-30-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	pc	Philippine Flag Fabric Material: Nylon Size: 3x6 feet Stars & Sun are sewn/patched With non-rust eyelet ready for hanging	950.00	4,750.00
2	35	unit	Wall Fan with Thermal Fuse, Metal Blade 18-inch	2,195.00	76,825.00

*for Office use*

Total amount in words: **Eighty One Thousand Five Hundred Seventy Five Pesos Only** **81,575.00**

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.

Conforme:  
  
**BENDRIAN Z. BABAGAY**  
 Signature over printed name of Supplier  
11-23-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor