

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENTE PRIMA CONSTRUCTION CORPORATION	P.O. No. :	23102670
Address :	Unit 3H No. 22 Malingap St. Teachers Village West	Date :	11-28-23
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 : GO USSAP	Delivery Term : 700
Date of Delivery : 12-01-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	812	pc.	Eyeglasses Grade +0.75	80.00	64,960.00
2	812	pc.	Eyeglasses Grade +1.00	80.00	64,960.00
3	812	pc.	Eyeglasses Grade +1.25	80.00	64,960.00
4	812	pc.	Eyeglasses Grade +1.50	80.00	64,960.00
5	812	pc.	Eyeglasses Grade +2.00	80.00	64,960.00
6	812	pc.	Eyeglasses Grade +2.25	80.00	64,960.00
7	812	pc.	Eyeglasses Grade +2.50	80.00	64,960.00

for Governor's Office - Caravan use

Total amount in words: Four Hundred Fifty Four Thousand Seven Hundred Twenty Pesos Only	454,720.00
---	------------

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:

Dalilah R. Mendoza

DALILAH R. MENDOZA

Signature over printed name of Supplier

11-29-23

Date

RICARTE R. PADILLA
Governor