

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: IRJ TRADING	P.O. No.	: 23102746
Address	: 9196 B Catmon St. San Antonio Village, Makati City	Date	: 12-04-23
Telephone No.	: 0917-720-9112	Mode of Procurement	: SHOPPING
TIN	: 949-874-714-000		

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:	12-12-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Trash Bin (20L)	539.00	2,156.00
2	4	pc	Doormat (1.2m x 1m)	1,000.00	4,000.00
3	4	pc	Liquid Hand Wash (500ml)	200.00	800.00
4	4	pc	Doormat (1.22 X 1.0m CMB-10 grey)	1,700.00	6,800.00
5	5	pc	Framed Wall Mirror (50X70cm)	1,100.00	5,500.00
6	2	pc	Safety Handrail (80x1 1/2)	6,700.00	13,400.00
7	2	pc	PWD Handrail (75x1 1/2)	6,700.00	13,400.00
8	6	pc	Water Dispenser (Hot and Cold)	6,000.00	36,000.00
9	5	pc	Tower Rack Stainless	899.00	4,495.00
10	5	pc	Tissue Paper (120pulls)	164.00	820.00
11	106	pc	Laminating Film (222mm x 337mm)	26.00	2,756.00
12	4	pc	Doormat (1.2m x 1m PVC)	1,400.00	5,600.00
13	4	pc	Doormat (1.22m x 1.0m CMB-10 grey) 2	2,100.00	8,400.00
14	5	pc	Water Container (blue transparent gallon)	300.00	1,500.00
15	12	pc	Certificate Frame (8.5 x 13)	175.00	2,100.00
16	1	pc	Kick Plate (1.2m X 0.30m)	7,750.00	7,750.00
17	1	pc	Kick Plate (1.0m X 0.30m)	7,750.00	7,750.00
18	2	pc	Kick Plate (0.90m X 0.30m)	7,750.00	15,500.00
19	2	roll	Heavy Oxford Tela Fabric Cloth 60"	10,500.00	21,000.00

for Hospital use

Total amount in words:	One Hundred Fifty Nine Thousand Seven Hundred Twenty Seven Pesos Only	159,727.00
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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.

Very truly yours,

Conforme:



JUDITH H. ILAGAN

Signature over printed name of Supplier

12-05-23

Date

RICARTE R. PADILLA
Governor

