

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	10-10 GENERAL MERCHANDISE	P.O. No. :	23102966
Address :	<u>Bik19 Lot31 Melody Heights Muzon,</u> <u>San Jose Del Monte City, Bulacan</u>	Date :	12-7-23
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	167-418-185-000		

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

Place of Delivery: GO	Delivery Term: <u>700</u>
Date of Delivery: <u>12-18-23</u>	Payment Term: <u>FULL</u>

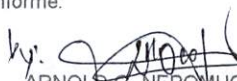
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Executive Table 140cmx70cm w/ drawers and cabinet	27,650.00	27,650.00
2	2	pc	Executive Table 120cmx60cm w/ drawers	17,775.00	35,550.00
3	1	pc	Executive Chair Leather w/arm and head rest, steel base (brown leather)	16,700.00	16,700.00
4	3	pc	Executive Chair Leather w/arm and head rest, steel base (black)	9,800.00	29,400.00
5	3	pc	Computer chair Ergo type, Mesh type, w/arm and head rest, steel base	8,375.00	25,125.00
<i>for office use</i>					

Total amount in words: One Hundred Thirty Four Thousand Four Hundred Twenty Five Pesos Only	134,425.00
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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:


ARNOLD G. NEPOMUCENO
 Signature over printed name of Supplier
12-11-23
 Date


RICARTE R. PADILLA
 Governor