

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Supplier : **4J'S TECH EQUIPMENT GADGETS & GENERAL MERCHANDISE** P.O. No. : **23103019**
 Address : **Purok 6, Brgy. Camambugan** Date : **12-21-23**
Daet Camarines Norte
 Telephone No. : _____ Mode of Procurement : **SVP**
 TIN : **930-591-632-000**

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

Place of Delivery: **GO PPOC** Delivery Term : **7CD**
 Date of Delivery : **12-29-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	pieces	Tarpaulin with design 10x13	2,000.00	6,000.00
2	5	pieces	Tarpaulin with design 8x8	1,800.00	9,000.00
3	20	pieces	Tarpaulin with design 4x5	1,000.00	20,000.00
4	20	pieces	Tarpaulin with design 3x4	840.00	16,800.00
5	3	pieces	Tarpaulin with design 8x17	2,790.00	8,370.00
6	3	pieces	Tarpaulin with design 10x20 -	2,500.00	7,500.00
7	20	pieces	Tarpaulin with design 8x3	980.00	19,600.00
8	10	pieces	Tarpaulin with design 11x4	1,000.00	10,000.00
9	20	pieces	Tarpaulin with design 5x3	540.00	10,800.00
10	20	pieces	Tarpaulin with design 6x4	480.00	9,600.00
11	10	pieces	Stande, 5" ft tall	800.00	8,000.00
12	100	pieces	ID Lanyard	80.00	8,000.00
13	10	pieces	Roll-up Banners	480.00	4,800.00
14	100	pieces	Tote bag with print/design	159.00	15,900.00

for SDEC/PCC EIC Materials

Total amount in words: **One Hundred Fifty Four Thousand Three Hundred Seventy Pesos Only** **154,370.00**

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:

REYMUÑO M. ROGANDO
 Signature over printed name of Supplier
12-22-23
 Date

RICARTE R. PADILLA
 Governor