

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

700

Supplier : 4J'S TECH EQUIPMENT GADGETS & GENERAL MERCHANDISE P.O. No. : 23103020
 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	60	pc	Adult size T-shirt with print, round neck, white Small	268.00	16,080.00
2	60	pc	Medium	278.00	16,680.00
3	60	pc	Large	288.00	17,280.00
4	30	pc	Extra Large	308.00	9,240.00
5	20	pc	XXL	384.00	7,680.00
6	30	pc	Kids size t-shirt with print, round neck, white Small	214.00	6,420.00
7	30	pc	Medium	214.00	6,420.00
8	30	pc	Large	214.00	6,420.00

for SDEC/PCC EIC Materials

Total amount in words: **Eighty Six Thousand Two Hundred Twenty Pesos Only** 86,220.00

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:

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

RICARTE R. PADILLA
 Governor