

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **DIAMOND GRACE ENTERPRISES** P.O. No. : **23103035**
 Address : **Purok 3, Brgy. Bautista Labo, Camarines Norte** Date : **12-19-23**
 Telephone No. : **0963-445-9526 / 0939-210-9343** Mode of Procurement : **SVP**
 TIN : **127-000-753-001**

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

Place of Delivery: **PSWDO** Delivery Term : **7CD**
 Date of Delivery : **12/27/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	130	pc	Advocacy Polo Shirt Sublimated	495.00	64,350.00

to be used in the Program for Persons with Disabilities 2023


Total amount in words: **Sixty Four Thousand Three Hundred Fifty Pesos Only** **64,350.00**

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,

RICARTE R. PADILLA
 Governor

Conforme:


DENICE LOIS A. TENORIO
 Signature over printed name of Supplier
12-20-23
 Date