

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : J & E PRINTING PRESS	P.O. No. : 23113072
Address : <u>Rizal St. Brgy. 24 Legazpi City, Albay</u>	Date : <u>01-18-24</u>
Telephone No. : <u>0919-914-0189</u>	Mode of Procurement : SVP
TIN : <u>934-121-991-000</u>	

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

Place of Delivery : PHO	Delivery Term : <u>700</u>
Date of Delivery : <u>01-26-24</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	97	ream	Forms/IEC Materials (Legal)	670.00	64,990.00
<i>for Training ob Disease Surveillance of HESUs and MESUs and Provision of Forms</i>					

Total amount in words: Sixty Four Thousand Nine Hundred Ninety Pesos Only	64,990.00
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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:



EDGARDO C. DE LA FLOR
Signature over printed name of Supplier
01-19-24
Date

RICARTE R. PADILLA
Governor

