

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>DIAMOND GRACE ENTERPRISES</u>	P.O. No. : <u>24010074</u>
Address : <u>Purok 3, Brgy. Bautista Labo, Camarines Norte</u>	Date : <u>01-30-24</u>
Telephone No. : <u>0963-445-9526 / 0939-210-9343</u>	Mode of Procurement : <u>SVP</u>
TIN : <u>127-000-753-001</u>	

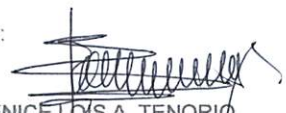
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

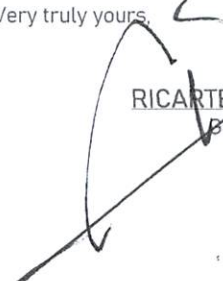
Place of Delivery: <u>PTO</u>	Delivery Term : <u>700</u>
Date of Delivery : <u>02/07/24</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5000	pc.	Provincial Clearance Plate Sticker for various Business Establishment CY 2024 Water Proof Sticker - Gloss Print 1.5 x 3.25 inches	19.00	95,000.00
<i>for Office use</i>					

Total amount in words: **Ninety Five Thousand Pesos Only** 95,000.00

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.

Conforme: 
DENICE LOIS A. TENORIO
Signature over printed name of Supplier
01-31-24
Date

Very truly yours,

RICARTE R. PADILLA
Governor