

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	10-10 GENERAL MERCHANDISE	P.O. No. :	24010093
Address :	Blk19 Lot31 Melody Heights Muzon, San Jose Del Monte City, Bulacan	Date :	Feb 05- 24
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	167-418-185-000		

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


Place of Delivery:	CNPH	Delivery Term :	700
Date of Delivery :	Feb. 13, 2024	Payment Term:	FULL

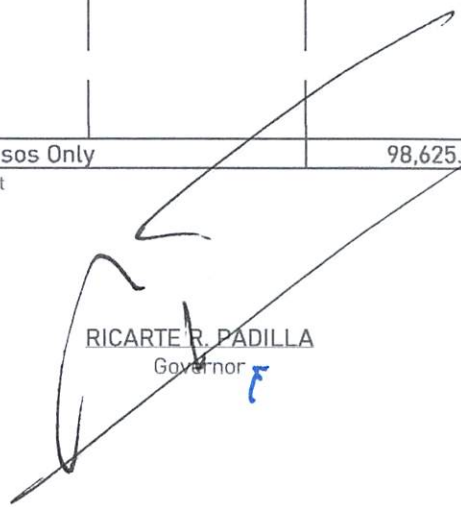
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	50 inch, 4K UHD, Android TV HDR10, SHARP	32,875.00	98,625.00
<i>for OPD, Philhealth, Malasakit Use</i>					

Total amount in words: **Ninety Eight Thousand Six Hundred Twenty Five Pesos Only** 98,625.00

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: 
 for: ARNOLD G. NEPOMUCENO
 Signature over printed name of Supplier
Feb 06- 24
 Date


RICARTE R. PADILLA
 Governor