

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TEYEW HARDWARE AND CONSTRUCTION SUPPLIES	P.O. No. :	24010094
Address :	Barangay II (Pob.), Vinzons	Date :	02-05-24
	Camarines Norte		
Telephone No. :	09063434960	Mode of Procurement :	SHOPPING
TIN :	276-170-535-00003		

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

Place of Delivery:	CNPH	Delivery Term :	<u>700</u>
Date of Delivery :	<u>02-13-24</u>	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Manual Sewing Machine, SINGER	19,200.00	19,200.00
2	2	unit	Laundry Cart Big, heavy duty	8,200.00	16,400.00
3	10	pc	Flourescent Lamp daylight 20w	450.00	4,500.00
4	8	pair	Rain boots size 8	1,050.00	8,400.00
5	2	set	Raincoat, pants and jacket yellow (Large)	1,100.00	2,200.00
6	2	set	Raincoat, pants and jacket yellow (Extra Large)	1,150.00	2,300.00

for Linen, Laundry, Engineering and Maintenance use

Total amount in words:	Fifty Three Thousand Pesos Only	53,000.00
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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.

Conforme:


SHERYL L. PRIEGO REMIGIO
Signature over printed name of Supplier

02-06-24

Date

Very truly yours,

RICARTE R. PADILLA
Governor