

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENTE PRIMA CONSTRUCTION CORPORATION	P.O. No. :	24010175
Address :	Unit 3H No. 22 Malingap St. Teachers Village West	Date :	02-13-24
Telephone No. :	0926-741-9382	Mode of Procurement :	SHOPPING
TIN :	622-434-331-00000		

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

Place of Delivery : GO USSAP	Delivery Term : <u>70</u>
Date of Delivery : <u>02/21/24</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pcs	Eyeglasses Grade +0.75	80.00	80,000.00
2	1000	pcs	Eyeglasses Grade +1.00	80.00	80,000.00
3	1000	pcs	Eyeglasses Grade +1.25	80.00	80,000.00
4	1000	pcs	Eyeglasses Grade +1.50	80.00	80,000.00
5	1000	pcs	Eyeglasses Grade +2.00	80.00	80,000.00
6	1000	pcs	Eyeglasses Grade +2.25	80.00	80,000.00
7	1000	pcs	Eyeglasses Grade +2.50	80.00	80,000.00

for Caravan Use

Total amount in words: Five Hundred Sixty Thousand Pesos Only	560,000.00
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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:

Dalilah R. Mendoza

DALILAH R. MENDOZA

Signature over printed name of Supplier

02-14-23

Date

Very truly yours,

RICARTE R. PADILLA

Governor