

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **REAL DIGITAL PRINTING** P.O. No. : **24102782**
Address : **G/F Lacson Building Governor Panotes Ave. Barangay 7** Date : **12-3-24**
Daet Camarines Norte
Telephone No. : Mode of Procurement : **SVP**
TIN : **927-724-345-000**

Gentlemen:

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

Place of Delivery: **TOURISM**Delivery Term : **1400**Date of Delivery : **12/18/24**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2,000	pc	Brochure 17x13 (6 folds multicolor design)	34.00	68,000.00
cost of other supplies (brochures) for Aggressive Tourism Promotions and Development					

Total amount in words:

Sixty Eight Thousand Pesos Only**68,000.00**

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.

Very truly yours,

Conforme:


ROY SALE BORILE

Signature over printed name of Supplier

12/4/24

Date

RICARTE R. PADILLA

Governor