

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FROZTWORKS APPLIANCES TRADING P.O. No. : 25020622
Address : Purok 2 Brgy. Magang Daet, Camarines Norte Date : 04-21-25
Telephone No. : Mode of Procurement : SHOPPING
TIN : 920-896-812-00002

Gentlemen:

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

Place of Delivery: PASSO
Date of Delivery : 05/04/2025

Delivery Term : 14cb
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc.	Aircondition (2HP-Window Type), LG Inverter	56,800.00	56,800.00
for Office Use					

Total amount in words: Fifty Six Thousand Eight Hundred Pesos Only 56,800.00

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:

MOSES E. ASIS

Signature over printed name of Supplier

Date

04-22-25

RICARTE R. PADILLA
Provincial Governor