

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AGUA VISIONS TRADING	P.O. No. :	25031060
Address :	2DD Bldg., 2/F San Benito Sur-Market, Aringay, La Union	Date :	05-23-25
Telephone No. :	0916-640-9398 / aguavisions@gmail.com	Mode of Procurement :	SHOPPING
TIN :	341-808-859-00000		

Gentlemen:

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

Place of Delivery: CNPH	Delivery Term: 1400
Date of Delivery: 06/09/25	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,000	pc	Prescription Frames	250.00	250,000.00
2	1,000	pc	Single Vision Clear Spherical Grade (0.00 to -400)	45.00	45,000.00
for Ophthalmology use					

Total amount in words: Two Hundred Ninety Five Thousand Pesos Only	295,000.00
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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.

Very truly yours,


Conforme:


HARVEY REYK A. MADRIAGA

Signature over printed name of Supplier

05-26-25

Date


RICARTE R. PADILLA
Governor