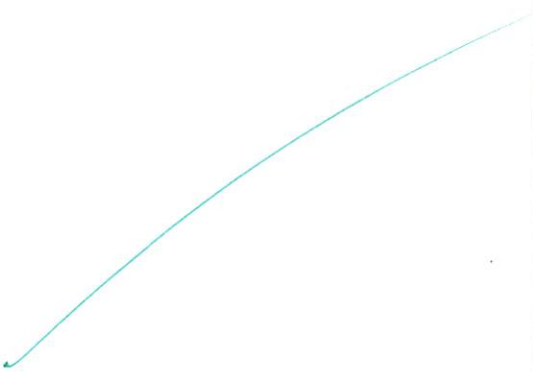


**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JETHRO HOUSEHOLD SUPPLIES TRADING	P.O. No. :	25031266
Address :	JP Rizal St. Brgy. Silangan San Vicente Camarines Norte	Date :	06-03-25
Telephone No. :	0921-389-6034	Mode of Procurement :	SHOPPING
TIN :	308-417-113-000		

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: 06/18/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	unit	Bunk Bed (see attached)	19,500.00	156,000.00
					

*for Doctors use*

Total amount in words: One Hundred Fifty Six Thousand Pesos Only	156,000.00
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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:

BENDRIAN Z. BABAGAY  
Signature over printed name of Supplier

06-04-25  
Date

Very truly yours,

RICARTE R. PADILLA  
Governor