

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **AOA HUGE OFFICE AND SCHOOL TRADING** P.O. No. : **25092441**
 Address : **Purok Bayabas, Barangay Gubat** Date : **12-01-25**
 Daet, Camarines Norte
 Telephone No. : **0998 575 5114** Mode of Procurement : **SVP**
 TIN : **244-630-606-00001**

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

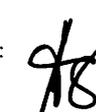
Place of Delivery : **CNPH** Delivery Term : **1400**
 Date of Delivery : **12-16-2025** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Wall fan, industrial, metal blade (18 inches) STANDARD	2,299.00	229,900.00
2	30	pc	Orbit Fan, industrial, metal blade (18 inches) ASTRON	2,299.00	68,970.00
3	3	unit	Stand Fan, tornado, tri-industrial (30 inches,4 feet) TORNADO	10,199.00	30,597.00
4	25	unit	Folding Bed with foam heavy duty	7,499.00	187,475.00
5	100	pc	Monobloc Chair, white with backrest URATEX	649.00	64,900.00
<i>for Various Ward use</i>					

Total amount in words: **Five Hundred Eighty One Thousand Eight Hundred Forty Two Pesos Only** **581,842.00**

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: 
AGNES D. OBUSAN
 Signature over printed name of Supplier
 Date 12-02-25


ENGR. JOSEPH V. ASCUDIA
 Acting Governor