

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>R.J.M CONSUMER GOODS TRADING</b>	P.O. No. : <b>25103071</b>
Address : <b>Masalong Labo, Camarines Norte</b>	Date : <b>12-9-25</b>
Telephone No. : <b>0936-924-5055</b>	Mode of Procurement : <b>SVP</b>
TIN : <b>715-352-606-00001</b>	

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

Place of Delivery : <b>PSWDO</b>	Delivery Term : <b>70</b>
Date of Delivery : <b>12/19/25</b>	Payment Term : <b>FULL</b>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pc	<b>T-shirt with print, round neck, blue/dark blue</b> <i>Adults:</i> XS-30 pcs S-50 pcs M-100 pcs L-100 pcs XL-50 pcs XXL-20 pcs  <i>Kids:</i> S-50 pcs M-50 pcs L-50 pcs	445.00	222,500.00
<i>for national children's month</i>					

Total amount in words: <b>Two Hundred Twenty Two Thousand Five Hundred Pesos Only</b>	<b>222,500.00</b>
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In case of failure of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**NORIEL QUILAS MAYNES**  
 Signature over printed name of Supplier  
12/12/25  
 Date

  
**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor