

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE P.O. No. : 25103117  
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 12-04-25  
 Telephone No. : 0999-501-6960 Mode of Procurement : SVP  
 TIN : 412-717-137-000

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 : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	ream	Bond Paper A4, subsistance 20	234.50	70,350.00
2	350	ream	Bond Paper Long, subsistance 20	274.25	95,987.50
3	3	ream	Bond Paper A3, 70 GSM	615.00	1,845.00
4	70	btl	Ink Refill 003, Black (65ml)	416.00	29,120.00
5	70	btl	Ink Refill 664, Black (70ml)	416.00	29,120.00
<i>for Hospital use</i>					

Total amount in words: **Two Hundred Twenty Six Thousand Four Hundred Twenty Two Pesos & 50/100 Only** 226,422.50

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:

  
**JEAN DELOS REYES**  
 Signature over printed name of Supplier

12-05-25  
 Date

  
**ENGR. JOSEPH Y. ASCUTIA**  
 Acting Governor