

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: I CARE OPTICAL CLINIC	P.O. No.	: 26030878
Address	: Lacson Building Governor Panotes Avenue, Brgy. VII Daet, Camarines Norte	Date	: 09-14-26
Telephone No.	: 0951-932-7204	Mode of Procurement	: SVP
TIN	: 480-572-221-000		

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

Place of Delivery : PHO	Delivery Term : 1400
Date of Delivery : 09/29/2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	231	pc.	Spectacles/Reading Eye Glasses with individual visual acuity reading	998.00	230,538.00
for Prevention of Blindness Program use GAD FUND					

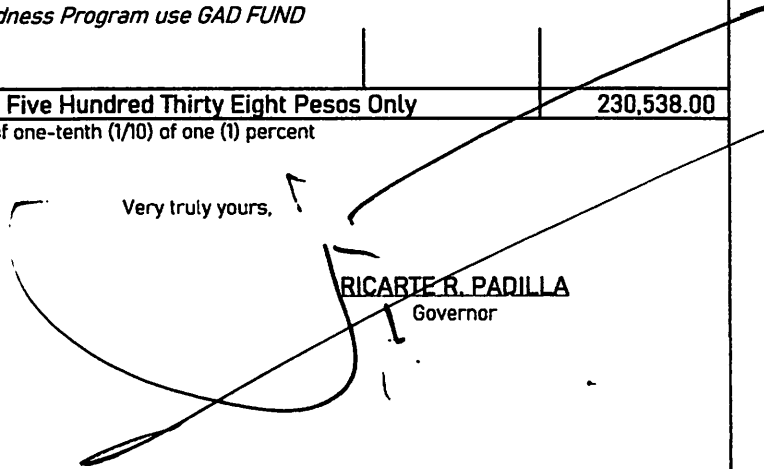
Total amount in words: Two Hundred Thirty Thousand Five Hundred Thirty Eight Pesos Only	230,538.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


RUBEN D. MENDOZA JR.
Signature over printed name of Supplier
09-15-26
Date

Very truly yours,


RICARTE R. PADILLA
Governor