

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JCNV CONSTRUCTION AND MARKETING	P.O. No.	: 20030835
Address	: Daet, Camarines Norte	Date	: March 24, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 924-194-453-000	Emergency Purchase under Section 53.2 of RA 9184	

Gentlemen:

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

Place of Delivery	: CNPH	Delivery Term	: <u>FCD</u>
Date of Delivery	: <u>4-01-2020</u>	Payment Term	: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pc	CD-RW	50.00	50,000.00
2	50	pc	refill, ink black	500.00	25,000.00
3	20	pc	refill, ink cyan	500.00	10,000.00
4	20	pc	refill, ink magenta	500.00	10,000.00
5	20	pc	refill, ink yellow	500.00	10,000.00

Total amount in words:	One Hundred Five Thousand Pesos Only	105,000.00
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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.

Very truly yours,

Conforme:


JANET N. VERZO
 Signature over printed name of Supplier
04-25-2020
 Date


RACHELLE O. DIEZMO, MD, FPCP
 Acting PHO