

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>JCNV CONSTRUCTION AND MARKETING</b>	P.O. No. :	20030845
Address :	Deed, 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 :	70
Date of Delivery :	04-01-2020	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3000	pc	trash bag(black) XXL	16.00	48,000.00
2	1500	pc	trash bag(yellow) XXL	16.00	24,000.00
3	1000	pc	trash bag(green) XXL	16.00	16,000.00
4	2000	pc	trash bag(black) XL	12.00	24,000.00
5	1000	pc	trash bag(yellow) XL	12.00	12,000.00
6	500	pc	trash bag(green) XL	12.00	6,000.00
7	1500	pc	trash bag(black) L	8.00	12,000.00
8	1000	pc	trash bag(green) L	8.00	8,000.00

Total amount in words: **One Hundred Fifty Thousand Pesos Only .....** **150,000.00**

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:

  
**JANET N. VERZO**

Signature over printed name of Supplier

07-25-2020

Date

  
**RACHELE O. DIEZMO, MD, FPCP**  
 Acting PHO