

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>CHEMVALLEY RESOURCE, INCORPORATED</b>	P.O. No.	: 20030864
Address	: San Antonio, Quezon City, Manila	Date	: March 24, 2020
Telephone No.	: 9178959612	Mode of Procurement	: Negotiated Procurement
TIN	: 002-010-122-000	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	: PDRRMO	Delivery Term	: <u>JCD</u>
Date of Delivery	: <u>05-01-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	liter	anti microbial disinfectant foaming hand rub, 1liter	1,099.00	164,850.00

Total amount in words: **ONE HUNDRED SIXTY FOUR THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY** **164,850.00**

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:

  
**CYNTHIA R. DELA CRUZ**  
Acting PSWDO

  
MARCICOR D. CAGOL  
Signature over printed name of Supplier  
03-25-2020  
Date