

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SAMPAGUITA DEPARTMENT STORE & CONVENIENCE STORE** P.O. No. : 20030884  
Address : **Daet, Camarines Norte** Date : March 24, 2020  
Mode of Procurement : Negotiated Procurement  
Telephone No. : **054-440-8585** Emergency Purchase under Section 53.2 of RA 9184  
TIN : **124-198-772-000**

Gentlemen:

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

Place of Delivery : PDRRMO 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	500	pc	bathsoap, big	25.00	12,500.00
2	15	cont	chlorine granules, 40kgs	3,600.00	54,000.00
3	100	pc	doormat	25.00	2,500.00
4	1000	pc	hand towel	10.00	10,000.00
5	1500	pc	detergent powder 57g	35.00	52,500.00

Total amount in words: **One Hundred Thirty One Thousand Five Hundred Pesos Only** **131,500.00**

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:

ROMALINDA VILLANUEVA

Signature over printed name of Supplier

03-25-2020

Date

  
**ANTONIO E ESPANA**  
PGDH-LDRRMO