

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

<u>ICNV CONSTRUCTION AND MARKETING</u>	P.O. No. : 20030890
<u>Dist: Camarines Norte</u>	Date : March 24, 2020
<u>78-2376</u>	Mode of Procurement : <u>Negotiated Procurement</u>
<u>924-194-453-000</u>	SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK
	EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES
	UNDER SECTION 53.6, Rule XVI of RA 9184

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

/ : PDRRMO
 / : 3-31-2020

Delivery Term :
 Payment Term : FULL

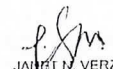
Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
			Unit Cost	Total Cost
500	pc	raincoats	350.00	175,000.00
500	pc	boots	350.00	175,000.00
500	pc	googles	120.00	60,000.00
Total amount in words: FOUR HUNDRED TEN THOUSAND PESOS ONLY				410,000.00

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,


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

Conforme:


JANIEL D. VERZU
 Signature over printed name of Supplier

3-25-2020
 Date