

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SAMPAGUITA DEPARTMENT STORE & CONVENIENCE STORE	P.O. No.	: 20040915
Address	: Daet, Camarines Norte	Date	: April 2, 2020
Telephone No.	: 054-440-8585	Mode of Procurement	: Negotiated Procurement
TIN	: 124-198-772-000	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>7cd</u>
Date of Delivery	: <u>04-10-2020</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	Unit	water dispenser, hot & cold	15,000.00	45,000.00
2	10	Unit	stand fan 16"	2,200.00	22,000.00
3	2	Unit	printer (single), continous	12,000.00	24,000.00
4	2	Unit	washing machine with dryer	21,000.00	42,000.00

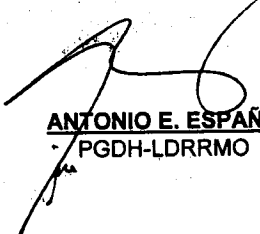
Total amount in words: **One Hundred Thirty Three Thousand Pesos Only** **133,000.00**

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:

ROMALINDA VELLANUEVA
 Signature over printed name of Supplier
04-03-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO