

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JCNV Construction and Marketing	P.O. No.	: 20040924
Address	: Daet, Camarines Norte	Date	: April 14, 2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 924-194-453	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>7 CD</u>
Date of Delivery	: <u>04-22-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
	120000	pc	plastic bag	6.90	828,000.00

Total amount in words: **EIGHT HUNDRED TWENTY EIGHT THOUSAND PESOS ONLY** **828,000.00**

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,

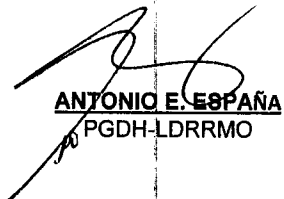
Conforme:


JANEY MAEL

Signature over printed name of Supplier

04-15-2020

Date


ANTONIO E. ESPAÑA
PGDH-LDRRMO