

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier Address	: JCNV CONSTRUCTION & MARKETING : Daet, Camarines Norte	P.O. No.	: 20040972
Telephone No.	: 9287608006	Date	: April 23, 2020
TIN	:	Mode of Procurement	: Negotiated Procurement
		Emergency Cases under Section 53.2 of RA9184	

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

Place of Delivery	: CNPH	Delivery Term	: <u>TCD</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	3000	pc	trash bag(black)XXL	16.00	48,000.00
2	1500	pc	trash bag(yellow)XXL	16.00	24,000.00
3	1000	pc	trash bag(green)XXL	16.00	16,000.00
4	2000	pc	trash bag(black)XL	12.00	24,000.00
5	1000	pc	trash bag(yellow)XL	12.00	12,000.00
6	500	pc	trash bag(green)XL	12.00	6,000.00
7	1500	pc	trash bag(black)L	8.00	12,000.00
8	1000	pc	trash bag(green)L	8.00	8,000.00


Total amount in words: **ONE HUNDRED FIFTY THOUSAND PESOS ONLY** **150,000.00**

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
 FGDH-LDRRMO

Conforme:


 JANET N. VERZO
 Signature over printed name of Supplier
04-24-2020
 Date