

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JCNV Construction and Marketing** P.O. No. : 20040977
 Address : **Daet, Camarines Norte** Date : April 23, 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 : 7cd
 Date of Delivery : 05-01-2020 Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	unit	stand fan 16"		
2	300	pc	folding bed	2,200.00	660,000.00
3	50	unit	collapsible tent 8" x 12" ft. with frame	2,500.00	750,000.00
				23,000.00	1,150,000.00

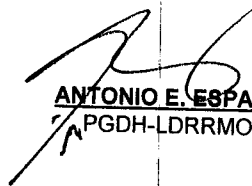
Total amount in words: **TWO MILLION FIVE HUNDRED SIXTY THOUSAND PESOS ONLY** 2,560,000.00

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:


 Signature over printed name of Supplier
04-24-2020
 Date


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

P. 20040974-
Million Eight

f Award to sign
requirements are

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