

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>JCNV Construction and Marketing</b>	P.O. No. : 20051071
Address : <b>Daet, Camarines Norte</b>	Date : May 19, 2020
Telephone No. : <b>9287600008</b>	Mode of Procurement : Negotiated Procurement
TIN :	Emergency Purchase under Section 53.2 of RA 9164

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

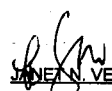
Place of Delivery : <b>CNPH</b>	Delivery Term : <b>7 CD</b>
Date of Delivery : <b>05/27/2020</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Split type aircondition 2.5HP including installation	75,000.00	75,000.00
Total amount in words: <b>SEVENTY FIVE THOUSAND PESOS ONLY</b>					<b>75,000.00</b>

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:

  
**JANET N. VERZO**  
Signature over printed name of Supplier

05-20-2020  
Date

  
**ANTONIO E. ESPAÑA**  
PCDH-LDRRMO