

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: JCNV CONSTRUCTION & MARKETING	P.O. No. :	20061261
Address	: Daet, Camarines Norte	Date	: July 3, 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	: CNPH	Delivery Term :	700
Date of Delivery	: 7-17-2020	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	kit	Hygiene kit/ utensils bathsoap shampoo, 14's face towel toothbrush and toothpaste plate glass spoon & fork bath towel blanket	1,468.00	73,400.00

Total amount in words:	Seventy Three Thousand Four Hundred . . . . .	<b>73,400.00</b>
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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,

**ARNEL E. FRANCISCO, MD**  
 Acting Provincial Health Officer II

Conforme:

  
**JANET N. VERZO**

Signature over printed name of Supplier

7-10-2020

Date