

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JCNV CONSTRUCTION & MARKETING	P.O. No.	20081559
Address	: Daet, Camarines Norte	Date	8/28/2020
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:

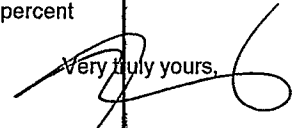
Place of Delivery	: PDRRMO	Delivery Term	: <u>70D</u>
Date of Delivery	: <u>Sept. 8, 2020</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	GENERATOR SET 35KVA. <i>Specifications:</i> with automatic transfer switch power: 220/230V 3 phase silent type diesel including installation	1,080,000.00	1,080,000.00

Total amount in words: **One Million Eighty Thousand Pesos Only . . .** **1,080,000.00**

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.

Conforme:  
  
JANET N. VERZO  
Signature over printed name of Supplier  
9/1/2020  
Date

Very truly yours,  
  
ANTONIO E. ESPAÑA  
PGDH-LDRRMO