

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JCNV CONSTRUCTION & MARKETING	P.O. No. : 20091694
Address : Daet, Camarines Norte	Date : 10/20/2020
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:

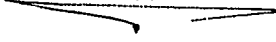
Place of Delivery : GO	Delivery Term : TCD
Date of Delivery : 11/02/2020	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	unit	Forehead Infrared Thermometer with stand	7,000.00	28,000.00
2	4	unit	Automatic alcohol dispenser touchless spray machine sensor 500ml capacity	2499.00	9,996.00
3	10	unit	Air Purifier Necklace Mini Portable Air Freshener Ionizer Negative ion	2,499.00	24,990.00

Total amount in words: **Sixty Two Thousand Nine Hundred Eighty Six Pesos Only** **62,986.00**

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
 10-26-2020
 Date

Very truly yours,

EDGARDO A. TALLADO
 Governor