

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

Supplier	: JCNV CONSTRUCTION AND MARKETING	P.O. No.	: 20101852
Address	: Daet, Camarines Norte	Date	: 10/14/2020
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 924-194-453-000	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	: LDH	Delivery Term	: 7 CD
Date of Delivery	:	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Pillows	150.00	15,000.00
2	100	pc	Blankets	350.00	35,000.00
3	50	pc	Mats	200.00	10,000.00
4	50	pc	Mosquito Nets	200.00	10,000.00
5	50	pc	Pillow Case	150.00	7,500.00
6	50	pc	Foam (Kutson) 4" single	1,500.00	75,000.00
7	50	pc	Kutson Cpver (Matress)	350.00	17,500.00

Total amount in words:	<b>One Hundred Seventy Thousand Pesos Only . . . .</b>	<b>170,000.00</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.

Conforme:

  
**JANET N. VERZO**  
Signature over printed name of Supplier  
10/15/2020  
Date

Very truly yours,

  
**ARNEL E. FRANCISCO**  
Acting PHO