

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: **JCNV CONSTRUCTION AND MARKETING** P.O. No: **20112040**
 Address: **Daet, Camarines Norte** Date: **12-9-2020**
 Telephone No: **721-23-78**
 TIN: **924-194-453-000** Mode of Procurement: **NEGOTIATED**
EMERGENCY CASES


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

Place of Delivery: **PDRRMO** Delivery Term: **100%**
 Date of Delivery: **12-11-2020** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Printer with Scanner - black & colored ink, EPSON	14,999.00	14,999.00
2	1	unit	Refrigerator, PANASONIC <i>Specification:</i> 2 doors, Hidden Handle, 7.6 cuft, inverter compressor	39,999.00	39,999.00
3	1	unit	Water Dispenser, FUJIDENZO <i>Specification:</i> Hot Cold & Warm, Top Load Water Gallon, energy efficient compressor	10,999.00	10,999.00
<i>To be used in Tabugon checkpoint of various support groups/ personnel - COVID-19 Operation.</i>					
Total amount in words: SIXTY-FIVE THOUSAND NINE HUNDRED NINETY-SEVEN PESOS ONLY					65,997.00

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.

Very truly yours,

Conforme:

JANE RIVERZO
 Signature and printed name of Supplier
 Date: **12-10-2020**


ANTONIO E. ESPANA
 PGDH-LDRRMO