

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JCNV CONSTRUCTION AND MARKETING	P.O. No.	: 20112074
Address	: Daet, Camarines Norte	Date	: 11/12/2020
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	: PSWDO	Delivery Term	: 7 CD
Date of Delivery	: 11/23/2020	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1500	pc	GI Sheet 8ft	485.00	727,500.00
2	500	pc	GI Sheet 10ft	595.00	297,500.00
3	300	pc	GI Sheet 12ft	850.00	255,000.00
4	1000	pc	Plywood 1/4	420.00	420,000.00
5	400	kl	Umbrella Nail	145.00	58,000.00

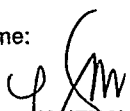
Total amount in words: **One Million Seven Hundred Fifty Eight Thousand Pesos Only** **1,758,000.00**

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.

Very truly yours,

EDGARDO A. TALLADO
Governor

Conforme:



JANET N. VERZO

Signature over printed name of Supplier

11/16/2020

Date