

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|-----------------------------------|----------------------------------|--------------------------|
| Supplier | : JCNV CONSTRUCTION AND MARKETING | P.O. No. | : 20122251 |
| Address | : Daet, Camarines Norte | Date | : 12/15/2020 |
| 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:

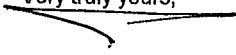
| | | | |
|-------------------|---------------------|---------------|--------|
| Place of Delivery | : PDRRMO | Delivery Term | : 7 CD |
| Date of Delivery | : <u>12-23-2020</u> | Payment Term | : FULL |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|------------------|-----------|--------------|
| | | | | Unit Cost | Total Cost |
| 1 | 4500 | pc | GI Sheet 8ft | 485.00 | 2,182,500.00 |
| 2 | 2000 | pc | GI Sheet 10ft | 595.00 | 1,190,000.00 |
| 3 | 1000 | pc | GI Sheet 12ft | 850.00 | 850,000.00 |
| 4 | 3142 | pc | plywood 1/4 | 420.00 | 1,319,640.00 |
| 5 | 1500 | kl | umbrella nail | 142.00 | 213,000.00 |

Total amount in words: **Five Million Seven hundred Fifty Five Thousand One Hundred Forty Pesos Only** **5,755,140.00**

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
12-16-2020
Date

Very truly yours,

EDGARDO A. TALLADO
Governor