

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>JCNV CONSTRUCTION AND MARKETING</b>	P.O. No.	: 21091573
Address	: <b>Daet, Camarines Norte</b>	Date	: <i>10/11/2021</i>
Telephone No.	:	Mode of Procurement	: <b>Negotiated Procurement</b>
TIN	: <b>924-194-453-000</b>	Emergency Purchase under Section	: <b>53.2 of RA 9184</b>

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	: <i>10/20/2021</i>	Payment Term	: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	245000	pc	Noodles (beef & chicken)		
2	245000	pc	Sardines 155grams	10.98	2,690,100.00
3	122500	pc	Canned goods 150grams	27.98	6,855,100.00
				41.98	5,142,550.00

Total amount in words: **Fourteen Million Six Hundred Eighty Seven Thousand Seven Hundred Fifty Pesos Only . . .** **14,687,750.00**

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*  
**JANET N. VERZO**

Signature over printed name of Supplier

*10/23/2021*  
Date

Date