

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JCNV CONSTRUCTION AND MARKETING	P.O. No.	22010001
Address	: Daet, Camarines Norte	Date	: 1-5-2022
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 924-194-453-000	Emergency Purchase under Section	53.2 of RA 9184

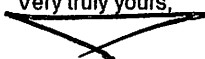
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: GO	Delivery Term	: 7cb
Date of Delivery	: 1-14-2022	Payment Term	: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100000	pc	Noodles (beef & chicken)	10.98	1,098,000.00
2	50000	pc	Sardines 155grams	27.98	1,399,000.00
3	50000	pc	Canned goods 150grams	41.98	2,099,000.00

Total amount in words:	Four Million Five Hundred Ninety Six Thousand Pesos Only	4,596,000.00
------------------------	---	---------------------

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
1-7-2022
 Date