

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JCNV CONSTRUCTION AND MARKETING	P.O. No.	: 22010006
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	: 7ca
Date of Delivery	: 1-14-2022	Payment Term	: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400000	pc	Noodles (beef & chicken)	10.98	4,392,000.00
2	200000	pc	Sardines 155grams	27.98	5,596,000.00
3	200000	pc	Canned goods 150grams	41.98	8,396,000.00

Total amount in words: **Eighteen Million Three Hundred Eighty Four Thousand Pesos Only** **18,384,000.00**

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