

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>JCNV CONSTRUCTION AND MARKETING</b>	P.O. No.	22020715
Address	: <b>Daet, Camarines Norte</b>	Date	: <b>2-28-2022</b>
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	: <b>GO</b>	Delivery Term	: <b>700</b>
Date of Delivery	: <b>3-13-2022</b>	Payment Term	: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4000	sack	Commercial Rice, 50kgs	2,099.90	8,399,600.00

Total amount in words: **Eight Million Three Hundred Ninety Nine Thousand Six Hundred Pesos Only . . . . .** **8,399,600.00**

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  
2-24-2022  
 Date