

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : EMERALD HARDWARE AND GENERAL MERCHANDISE	P.O. No. : 23041023
Address : F. Pimentel Ave. Brgy. VI Daet, Camarines Norte	Date : 04/26/23
Telephone No. : emerald_hardware@yahoo.com	Mode of Procurement : SHOPPING
TIN : 939-385-550-000	

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

Place of Delivery: TOURISM	Delivery Term : 700
Date of Delivery : 05/04/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	pc	Ordinary Plywood ¼ 1ft x 8ft	269.75	40,462.50
2	40	bundle	Bamboo (kawayan) split 8"	299.75	11,990.00
3	16	kl	CW Nails 3"	84.00	1,344.00
4	15	kl	CW Nails 1½"	74.50	1,117.50

for Bantayog Agri Tourism Trade Fair and Food Bonanza

Total amount in words: Fifty Four Thousand Nine Hundred Fourteen Pesos Only	align="right"> 54,914.00
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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:


JESSICA M. VARIN
 Signature over printed name of Supplier
 Date 04/27/23

Very truly yours,


RICARTE R. PADILLA
 Governor