

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>EMERALD HARDWARE AND GENERAL MERCHANDISE</b>	P.O. No. : <b>23041104</b>
Address : <b>F. Pimentel Ave. Brgy. VI Daet, Camarines Norte</b>	Date : <b>06/31/23</b>
Telephone No. : <b>emerald_hardware@yahoo.com</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>939-385-550-000</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>7CD</b>
Date of Delivery: <b>06/08/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	75	pc	Jetmatic Pump	3,900.00	292,500.00
2	50	pc	Fence Tube	1,300.00	65,000.00
3	25	gal	Paint Gloss Latex	850.00	21,250.00
4	60	pc	DSD 16mm	428.00	25,680.00
5	150	pc	DSD 12mm	245.00	36,750.00
6	125	pc	DSD 10mm	172.00	21,500.00
7	50	pc	DSD 8mm	120.00	6,000.00
8	250	baq	Cement	295.00	73,750.00
9	30	pc	G.I Sheet	765.00	22,950.00
10	20	pc	Plywood ¾	550.00	11,000.00
11	15	roll	Moldex Irrigation Pipe	9,320.00	139,800.00

*for distribution to various brangays and/or stakeholders*


Total amount in words: <b>Seven Hundred Sixteen Thousand One Hundred Eighty Pesos Only</b>		<b>716,180.00</b>
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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 Y. VARIN**  
 Signature over printed name of Supplier  
06-01-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor