

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE** P.O. No. : **23051413**
 Address : Purok 6, Barangay Alawihao Daet, Camarines Norte Date : **07/12/23**
 Telephone No. : _____ Mode of Procurement : **SVP**
 TIN : **270-244-924-000**

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 : **07/20/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pc	Cap with Print	280.00	140,000.00
2	500	pc	Whistle	45.00	22,500.00
3	500	pc	Long Sleeve T-shirt Round Neck (white) M, L	270.00	135,000.00
4	500	pc	Flashlight chargeable Medium Size	270.00	135,000.00
5	500	pc	Night Stick 20"	106.00	53,000.00
6	500	pc	Rain Coat adult	430.00	215,000.00
7	2	pc	Solar Light for Street Light	13,500.00	27,000.00
<i>donation for various barangay</i>					

Total amount in words: **Seven Hundred Twenty Seven Thousand Five Hundred Pesos Only** **727,500.00**

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.

Conforme: 
RIC B. CEREZO
 Signature over printed name of Supplier
07/12/23
 Date

Very truly yours,

RICARTE R. FADILLA
 Governor