

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HARVESTER HARDWARE & GENERAL MERCHANDISE** P.O. No. : **23051472**
 Address : **F. Pimentel Avenue, Barangay II Daet,** Date : **07/05/23**
Camarines Norte
 Telephone No. : **0947-551-1349** Mode of Procurement : **SHOPPING**
 TIN : **176-580-443-000**

Gentlemen:

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

Place of Delivery: **GO** Delivery Term : **7cd**
 Date of Delivery : **07/13/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc	GI Sheet 12" gg24	555.00	16,650.00
2	10	kl	Umbrella Nail	120.00	1,200.00
3	2	ltr	Vulcaseal	750.00	1,500.00
4	50	bag	Cement	290.00	14,500.00
5	1	roll	Hose SDR II Black 1/2	8,700.00	8,700.00
6	3	roll	Hose SDR II Black 1 1/4	6,325.00	18,975.00

for Distribution of Different Barangay's & Different NGO's

Total amount in words: **Sixty One Thousand Five Hundred Twenty Five Pesos Only** **61,525.00**

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,

Conforme:


JESUS A. BERTILLO

Signature over printed name of Supplier

07/06/23

Date

RICARTE B. PADILLAGovernor 