

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HARVESTER HARDWARE & GENERAL MERCHANDISE** P.O. No. : **23051481**
Address : **F. Pimentel Avenue, Barangay II Daet,** Date : **07/20/23**
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 : **70D**
Date of Delivery : **07/28/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Jet Matic	3,820.00	382,000.00
2	100	pc	White Paint Latex Semi Gloss	765.00	76,500.00
3	300	pc	Toilet Bowl	735.00	220,500.00
4	50	pc	Stand Fan 16"	2,368.00	118,400.00
5	2	pc	Fire Extinguisher 10lbs red	2,900.00	5,800.00
6	5	pc	Medicine Cabinet	1,450.00	7,250.00

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

Total amount in words: **Eight Hundred Ten Thousand Four Hundred Fifty Pesos Only** **810,450.00**

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

07/21/23

Date

RICARTE R. PADILLA

Governor

