

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PUREGOLD HARDWARE** P.O. No. : **23061567**
 Address : **Purok 1, Brgy. North Poblacion, Jose, Pangasinan Camarines Norte** Date : **09-11-23**
 Telephone No. : _____ Made of Procurement : **SHOPPING**
 TIN : **156-908-367-000**

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 : **09-19-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	bag	Cement, MAYON	259.00	12,950.00
2	25	roll	Hose SDR II Black 2, ATLANTA	18,343.00	458,575.00
3	10	unit	Jet Matic, CHAMPION	3,565.00	35,650.00
<i>for Distribution of Barangay</i>					

Total amount in words: **Five Hundred Seven Thousand One Hundred Seventy Five Pesos Only** **507,175.00**

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,

RICARTE R. PADILLA
Governor

Conforme:


LANI E. GUINTO

Signature over printed name of Supplier

09-12-23

Date