

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE** P.O. No. : **23061572**
 Address : Purok 6, Barangay Alawihao Daet, Camarines Norte Date : **11-03-23**
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **270-244-924-000**

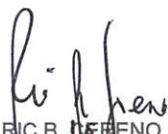
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GO** Delivery Term : 700
 Date of Delivery : 11-13-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Stand Fan 16", ASTRON	1,800.00	90,000.00
2	2	pc	Fire Extinguisher, 6.5KG	3,500.00	7,000.00
3	5	pc	Medicine Cabinet, (AS PER SAMPLE)	1,900.00	9,500.00
<i>for Distribution of Different Barangay's NGO's PO's</i>					

Total amount in words: **One Hundred Six Thousand Five Hundred Pesos Only** **106,500.00**

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. DEVENO
 Signature over printed name of Supplier
11-06-23
 Date

Very truly yours,

RICARTER R. PADILLA
 Governor