

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HARVESTER HARDWARE & GENERAL MERCHANDISE** P.O. No. : **23061613**
 Address : **F. Pimentel Avenue, Barangay II Daet,** Date : **07/19/23**
 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 : **07/27/23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	roll	Hose SDR 11 1½"	8,900.00	89,000.00
2	10	roll	Hose SDR 11 2"	12,800.00	128,000.00
<i>for Donation of Different Barangay's, NGO's</i>					

Total amount in words: **Two Hundred Seventeen Thousand Pesos Only** **217,000.00**

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
07/26/23
 Date


RICARTE B. PADILLA
 Governor **F**