

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	HARVESTER HARDWARE & GENERAL MERCHANDISE	P.O. No. :	23071844
Address :	F. Pimentel Avenue, Barangay II Daet, Camarines Norte	Date :	09-08-23
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 :	700
Date of Delivery :	09-18-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	bag	Cement	295.00	29,500.00
2	500	pc.	GI Sheet Corrugated 12"	650.00	325,000.00

*for Basketball Court of Brgy. 1 Daet, CN & other Brgy's. of San Lorenzo Ruiz CN*

Total amount in words: **Three Hundred Fifty Four Thousand Five Hundred Pesos Only** 354,500.00

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.

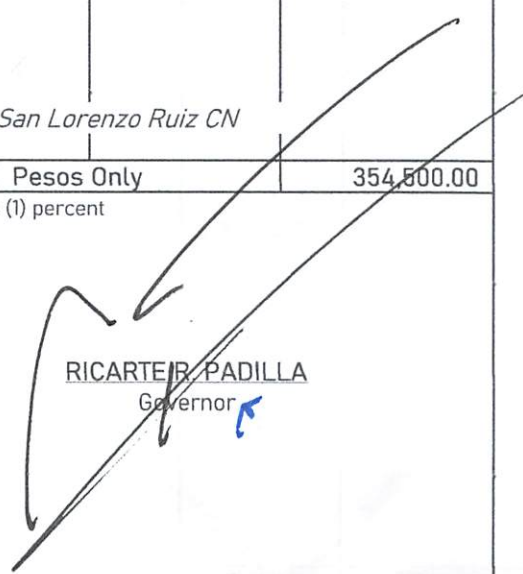
Very truly yours,

Conforme:



**JESUS A. BERTILLO**  
 Signature over printed name of Supplier

09-11-23  
 Date



**RICARTEJO PADILLA**  
 Governor