

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HARVESTER HARDWARE & GENERAL MERCHANDISE** P.O. No. : **23072000**  
 Address : **F. Pimentel Avenue, Barangay Il Daet,** Date : **09-08-23**  
**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 : **7cb**  
 Date of Delivery : **09-18-23** Payment Term: **FULL**

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION         | Amount    |            |
|----------|----------|------------|--------------------------|-----------|------------|
|          |          |            |                          | Unit Cost | Total Cost |
| 1        | 2        | roll       | Service Drop             | 19,718.00 | 39,436.00  |
| 2        | 25       | roll       | Hose SDR II 1½"          | 8,685.00  | 217,125.00 |
| 3        | 6        | roll       | Hose SDR II 2"           | 12,586.00 | 75,516.00  |
| 4        | 34       | pc         | GI Sheet corrugated 12ft | 564.00    | 19,176.00  |
| 5        | 6        | pc         | Angkob                   | 250.00    | 1,500.00   |
| 6        | 6        | kl         | Umbrella Nail            | 125.00    | 750.00     |
| 7        | 15       | pc         | DSB 10mm                 | 195.00    | 2,925.00   |
| 8        | 15       | pc         | DSB 8mm                  | 125.00    | 1,875.00   |
| 9        | 4        | kl         | Tie Wire 16"             | 100.00    | 400.00     |
| 10       | 8        | kl         | CWN 2"                   | 98.00     | 784.00     |
| 11       | 8        | kl         | CWN 3"                   | 98.00     | 784.00     |
| 12       | 10       | pc         | Plywood ½ Ordinary       | 725.00    | 7,250.00   |
| 13       | 10       | pc         | GI Sheet corrugated 8ft  | 430.00    | 4,300.00   |
| 14       | 6        | ft         | Cyclone wire 8x8         | 685.00    | 4,110.00   |
| 15       | 10       | pc         | Solar Light 100w         | 1,230.00  | 12,300.00  |

*for Distribution for Different Barangay's & Others*

Total amount in words: **Three Hundred Eighty Eight Thousand Two Hundred Thirty One Pesos Only** **388,231.00**

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

**RICARTE R. PADILLA**

Governor