

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: HARVESTER HARDWARE & GENERAL MERCHANDISE	P.O. No.	: 23072056
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	200	bag	Cement	302.00	60,400.00
2	100	pc	GI Sheet Corrigated 12"	564.00	56,400.00
3	100	pc	GI Sheet Corrigated 8"	376.00	37,600.00
<i>for Distribution to various Barangay & Individual Indigent Recipient</i>					


Total amount in words:	One Hundred Fifty Four Thousand Four Hundred Pesos Only	154,400.00
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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