

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE P.O. No. : 23082103
 Address : Purok 6, Barangay Alawihao Daet, Camarines Norte Date : 11-16-23
 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 : 7CD
 Date of Delivery : 11-24-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pcs	Whistle	48.00	24,000.00
2	500	pcs	Long Sleeve T-shirt Round Neck (white) M, L w/print	270.00	135,000.00
3	500	pcs	Flashlight chargeable Medium Size	240.00	120,000.00
4	500	pcs	Night Stick 20"	110.00	55,000.00
5	500	pcs	Rain Coat adult	450.00	225,000.00

for Various Barangay

Total amount in words: **Five Hundred Fifty Nine Thousand Pesos Only** 559,000.00

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.

Conforme: 
 RIC B. DORENO
 Signature over printed name of Supplier
 11-17-23
 Date

Very truly yours,


 RICARTE R. PADILLA
 Governor