

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: HARVESTER HARDWARE & GENERAL MERCHANDISE	P.O. No.	: 23082122
Address	: <u>F. Pimentel Avenue, Barangay Il Daet,</u> <u>Camarines Norte</u>	Date	: <u>09-08-23</u>
Telephone No.	: <u>0947-551-1349</u>	Mode of Procurement	: SHOPPING
TIN	: <u>176-580-443-000</u>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	GO	Delivery Term :	<u>7CD</u>
Date of Delivery :	<u>09-11-23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Jet Matic	3,985.00	398,500.00
2	100	gal	White Paint Latex	915.00	91,500.00

for distribution of Various Barangay, NGO's PO's and Other Indigent Recipient of Camarines Norte

Total amount in words: **Four Hundred Ninety Thousand Pesos Only** **490,000.00**

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

09-11-23

Date

RICARTE R. PADILLA

Governor