

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : HARVESTER HARDWARE & GENERAL MERCHANDISE P.O. No. : 23082305
 Address : F. Pimentel Avenue, Barangay II Daet, Date : 12-5-23
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 : 7CD
 Date of Delivery : 12-13-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	White Paint Latex	810.00	81,000.00
2	100	bag	Cement	315.00	31,500.00
3	150	unit	Jet Matic	4,110.00	616,500.00
<i>for distribution of Various Barangay, NGO's PO's and Other Indigent Recipient of Camarines Norte</i>					

Total amount in words: Seven Hundred Twenty Nine Thousand Pesos Only 729,000.00

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

12-06-23

Date

RICARTE R. PADILLA
Governor

