

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE** P.O. No. : **23102643**  
 Address : Purok 6, Barangay Alawihao Daet, Camarines Norte Date : **11-16-23**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 TIN : 270-244-924-000

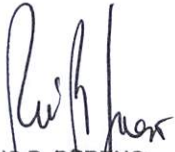
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	50	pc	Stand Fan 16" ASTRON	2,100.00	105,000.00
2	20	pc	Desk Fan 16" ASTRON	1,350.00	27,000.00
<i>for Distribution of Different Barangay's NGO's PO's</i>					

Total amount in words: **One Hundred Thirty Two Thousand Pesos Only** **132,000.00**

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. CORENO**  
 Signature over printed name of Supplier  
11-17-23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor