

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE** P.O. No. : **23102646**  
 Date : **12-11-23**  
 Address : Purok 6, Barangay Alawihao Daet, Camarines Norte  
 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 : **7 CD**  
 Date of Delivery : **12-19-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Solar Light 150w, JD STAR	2,460.00	246,000.00
2	1	pc	Water Tank 50glns (blue)	3,200.00	3,200.00
3	1	unit	Water Pump, ZACCHI	14,300.00	14,300.00

*for Distribution of Different Barangay's NGO's PO's*

Total amount in words: **Two Hundred Sixty Three Thousand Five Hundred Pesos Only** **263,500.00**

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  
12-12-23  
 Date

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