

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HARVESTER HARDWARE & GENERAL MERCHANDISE** P.O. No. : **23102924**  
 Address : **F. Pimentel Avenue, Barangay Il Daet,** Date : **12-12-23**  
**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 : **7cb**  
 Date of Delivery : **12/20/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	bag	Cement	295.00	8,850.00
2	3	cu.m	Washed Sand	1,100.00	3,300.00
3	5	cu.m	Pea Size Gravel ¾"	1,875.00	9,375.00
4	1	cu.m	Gravel Bed	1,580.00	1,580.00
5	23	pc	DSB 16mm x 6.0m	425.00	9,775.00
6	40	pc	DSB 12mm x 6.0m	265.00	10,600.00
7	33	pc	DSB 10mm x 6.0m	198.00	6,534.00
8	12	kg	GI Tie Wire #16	115.00	1,380.00
9	2	pc	Hacksaw Blade	75.00	150.00
10	6	pc	Marine Plywood ¼x4x8	350.00	2,100.00
11	126	bd ft	Coco Lumber 2x2x12	34.44	4,339.94
12	3	kg	CW Nails 3"	90.00	270.00

*for Distribution of various Barangay & Individual Indigent Receipt*

Total amount in words: **Fifty Eight Thousand Two Hundred Fifty Three Pesos & 94/100 Only** **58,253.94**

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

12-13-23

Date

**RICARTE R. PADILLA**

Governor

