

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE P.O. No. : 24010102
 Address : Purok 6, Barangay Alawihao Daet, Camarines Norte Date : 02/26/24
 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: 02/28/24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	pc.	Stand Fan 16", MITSUTECH	2,125.00	318,750.00
<i>for Distribution of Diffirent School, Barangay;s & NGO's</i>					

Total amount in words: Three Hundred Eighteen Thousand Seven Hundred Fifty Pesos Only 318,750.00

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: 
R.C.B. CERENO
 Signature over printed name of Supplier
02/24/24
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor