

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HARVESTER HARDWARE & GENERAL MERCHANDISE** P.O. No. : **24010117**
Address : **F. Pimentel Avenue, Barangay II Daet,** Date : **02-13-24**
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 : **700**
Date of Delivery : **02/21/24** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	bags	Cement	315.00	63,000.00
2	100	unit	Jet Matic	4,110.00	411,000.00
3	35	roll	Hose SDR II Black 2"	5,145.00	180,075.00
4	25	roll	Hose SDR II 1½"	4,380.00	109,500.00
5	10	roll	Service Drop	19,500.00	195,000.00

for distribution of various Barangay, NGO's, PO's & other Indigent Recipient of Camarines Norte

Total amount in words: **Nine Hundred Fifty Eight Thousand Five Hundred Seventy Five Pesos Only** **958,575.00**

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

02-14-24

Date

RICARTE R. PADILLA

Governor