

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **HARVESTER HARDWARE AND GENERAL MERCHANDISE** P.O. No. : **24030927**
 Address : **F. Pimentel, Daet,** Date : **7-30-24**
Camarines Norte, Region V, Philippines Mode of Procurement : **Negotiated Procurement**
 Telephone No. : TWO FAILED BIDDING UNDER SECTION 53.1, RULE
 TIN : **176-580-443-00000** XVI of RA 9184

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

Place of Delivery : **GO** Delivery Term : **60 CD**
 Date of Delivery : **10-15-24** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Toilet Bowl, ordinary	675.00	67,500.00
2	100	pc	GI sheet Corrugated, 26"x12'	655.00	65,500.00
3	130	pc	GI sheet Corrugated, 26"x10'	495.00	64,350.00
4	30	roll	PE Pipe black 1"	3,550.00	106,500.00
5	300	bag	Portland Cement	290.00	87,000.00
6	150	unit	Jetmatic Pump (Champion)	4,130.00	619,500.00
7	100	pcs	DSB 10mmx6m	220.00	22,000.00
8	100	pcs	DSB 8mmx6m	150.00	15,000.00
9	150	pcs	Metal Furring	170.00	25,500.00
10	600	pcs	W-clip	10.95	6,570.00
11	40	pcs	Carrying Channel	205.00	8,200.00
12	10	box	Blind Rivets 1 1/2" x 1/8"	395.00	3,950.00
13	20	pcs	Drill Bit 1/8"	375.00	7,500.00
14	15	pcs	Pre-painted roofing 26"x12'	520.00	7,800.00
15	2	kls	Umbrella Nail	125.00	250.00
16	5	pcs	GI Gutter 8'	250.00	1,250.00
x-x-x					
			<i>For Donation of various Barangay NGO,s Po's</i>		

Total amount in words: **ONE MILLION ONE HUNDRED EIGHT THOUSAND THREE HUNDRED SEVENTY PESOS ONLY** **1,108,370.00**

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:

Juanita R. Bertillo
JUANITA R. BERTILLO

Signature over printed name of Supplier

8/16/2024

Date

RICARTE R. PADILLA

Governor