PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EMERALD HARDWARE AND GENERAL MERCHANDISE	P.O. No. :	25020778
Address :	F. Pimentel Ave. Brgy. VI Daet, Camarines Norte	Date :	03-27-25
Telephone No. :	emerald_hardware@yahoo.com	Mode of Procurement :	SHOPPING
TIN :	939-385-550-000		

Gentlemen:

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

Place of Delivery:	TOURISM	Delivery Term :	1400
Date of Delivery :		Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	pc	Plywood ¼	1,000.00	80,000.00
2	10	box	Nails 3"	1,699.00	16,990.00
3	10	box	Nails 4"	1,865.00	18,650.00
4	150	mtr	Laminated Sack 8" (trapal)	185.00	27,750.00
5	5	roll	Flat wire #16	2,949.00	14,745.00
6	4	pc	LED Spotlight 220V Outdoor Lamp 100w	2,179.00	8,716.00
7	32	pc	Female socket	51.00	1,632.00
8	30	pc	Electrical tape (big)	113.00	3,390.00
9	2	box	Circuit Breaker 100amps	1,554.00	3,108.00
			cost of Other Supplies for Bantayog Festival (Agri-Tourism, Trade and Artisan Fair)		
Total amount in words:			**One Hundred Seventy Four Thousand Nine Hundred Eighty One Pesos Only**		**174,981.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

JESSICA Y. VARIN
Signature over printed name of Supplier

03-27-25
Date