

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: PUREGOLD HARDWARE	P.O. No.	: 25020877
Address	: Purok 1, Brgy. North Poblacion, Jose Panganiban	Date	: 05 -19- 25
	: Camarines Norte		
Telephone No.	: (054) 731-1076	Mode of Procurement	: SHOPPING
TIN	: 156-908-367-000		

Gentlemen:

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

Place of Delivery:	GO	Delivery Term :	1400
Date of Delivery :	06/03/2025	Payment Term:	FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	unit	Solar Lamp 150w ECOLUM	2,700.00	945,000.00
<i>for Donation for various barangay NGO' & PO's</i>					

Total amount in words:	Nine Hundred Forty Five Thousand Pesos Only	945,000.00
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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:


LANIE EVIA GUINTO

Signature over printed name of Supplier

05 - 20 - 25

Date

RICARTE R. PADILLAGovernor **7**