

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : GLASSHAUZ HARDWARE P.O. No. : 25051721  
Address : Vinzons Avenue, Barangay IV Daet, Date : 07 - 29 - 25  
          Camarines Norte  
Telephone No. : \_\_\_\_\_ Mode of Procurement : SHOPPING  
TIN : 900-652-228-003

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

Place of Delivery: GO Date of Delivery : 08/13/2025				Delivery Term : Payment Term: FULL	14CD
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	pcs	Jet Matic CHAMPION	3,800.00	950,000.00

Total amount in words: Nine Hundred Fifty Thousand Pesos Only 950,000.00

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:

W. H. G.

Signature over printed name of  
07-30-35

Date \_\_\_\_\_

HON. JOSEPH V. ASCUTIA

## Actions to consider

### ANSWER

JUL 29 2025

RICARTE R. PADILLA  
Governor

DENNIS L. RIEL  
Acting Governor