

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GLASSHAUZ HARDWARE	P.O. No.	: 25051721
Address	: Vinzons Avenue, Barangay IV Jaet, Camarines Norte	Date	: 07-29-25
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	Delivery Term: <u>NCD</u>
Date of Delivery: 08/13/2025	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	pcs	Jet Matic CHAMPION	3,800.00	950,000.00
for Donation of various Barangay & NGO's					


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


JHON Y. ASISTIN
Signature over printed name of Supplier
07-30-25
Date


HON. JOSEPH Y. ASCUTIA
Acting Governor
JUL 29 2025

RICARTE R. PADILLA
Governor

DENNIS L. RIEL
Acting Governor