

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : HARVESTER HARDWARE & GENERAL MERCHANDISE	P.O. No. : 25051732
Address : F. Pimentel Avenue, Barangay II Daet,	Date : 06-16-25
Camarines Norte	Mode of Procurement : SVP
Telephone No. : 0947 -551-1349	
TIN : 176-580-443-000	

Gentlemen:


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

Place of Delivery: GO	Delivery Term : 14Cb
Date of Delivery : 07/01/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	unit	Hauler with print & logo	27,480.00	274,800.00
			<i>for Various Barangay</i>		

Total amount in words: Two Hundred Seventy Four Thousand Eight Hundred Pesos Only	274,800.00
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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.

Conforme: 
JESUS A. BERTILLO
Signature over printed name of Supplier
06-17-25
Date

Very truly yours,


RICARTE R. PADILLA
Governor