

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|               |  |  |                     |          |
|---------------|--|--|---------------------|----------|
| Supplier      | : HARVESTER HARDWARE & GENERAL MERCHANDISE                 |  | P.O. No.            | 25051732 |
| Address       | : F. Pimentel Avenue, Barangay II Daet,<br>Camarines Norte |  | Date                | 06-16-25 |
| Telephone No. | : 0947 -551-1349   |  | Mode of Procurement | SVP      |
| 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: | 140  |
| 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 |

*for Various Barangay*

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

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:

**JESUS A. BERTILLO**  
Signature over printed name of Supplier

06-17-25

Date