

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PUREGOLD HARDWARE	P.O. No. :	25092434
Address :	Purok 1, Brgy. North Poblacion, Jose Panganiban	Date :	11-03-25
	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  
Date of Delivery : 11/18/2025

Delivery Term : 1400  
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	unit	Jet Matic CHAMPION	3,472.00	347,200.00
2	350	roll	P.E. Pipe 20 x 20"	1,344.00	470,400.00
for Donation of various Barangay & NGO's					

Total amount in words: **Eight Hundred Seventeen Thousand Six Hundred Pesos Only** 817,600.00

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.

Conforme:

  
FR: *Lanie Evia Guinto*  
**LANIE EVIA GUINTO**

Signature over printed name of Supplier

11-04-25

Date

Very truly yours,

  
**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor