

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	PUREGOLD HARDWARE	P.O. No.	25092434
Address	Purok 1, Brgy. North Poblacion, Jose Panganiban Camarines Norte	Date	11-09-25
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 : 14CD Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1 2	100 350	unit roll	Jet Matic CHAMPION P.E. Pipe 20 x 20"	3,472.00 1,344.00	347,200.00 470,400.00
for Donation of various Barangay & NGO's					

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

Fir: Lanie Guinto

LANIE EVIA GUINTO

Signature over printed name of Supplier

11-09-25

Date

Very truly yours,

ENGR. JOSEPH V. ASCUTIA
Acting Governor