PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: HARVESTER HARDWARE & GENERAL MERCHANDISE	P.O. No. :	25051822
Address	: F. Pimentel Avenue, Barangay II Daet, Camarines Norte	Date :	09-03-25
Telephone No.	: 0947 -551-1349	Mode of Procurement :	SHOPPING
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 :	14CD
Date of Delivery :	09/18/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
1	90	pcs	Tiles 60x60 floor tiles	285.00	25,650.00
2	9	bag	Cement	295.00	2,655.00
3	2	kl	Grout	75.00	150.00
4	4	bag	Tile Adhesive	350.00	1,400.00
5	4	gal	White Paint Latex	875.00	3,500.00
6	4	gal	White Paint Gloss	950.00	3,800.00
7	2	gal	QDE white	1,050.00	2,100.00
8	2	pcs	Baby Roller	75.00	150.00
9	2	pcs	Roller brush 7"	85.00	170.00
10	2	pcs	Paint Brush	65.00	130.00
11	1	gal	Thinner 2"	485.00	485.00
12	50	pcs	Bulbs 17 w	275.00	13,750.00
13	50	pcs	Switch	68.00	3,400.00
14	14	pcs	GI Sheet 10"	450.00	6,300.00
15	3	kls	Umbrella Nail	125.00	375.00
16	6	pcs	Plywood ¼ Ordinary	375.00	2,250.00
17	1	kl	CWN 2"	95.00	95.00
18	5	box	Power Plex THHN - No. 12	7,125.00	35,625.00

for Donation to Brgy. Pagsangahan, Brgy. Pamorangon, Brgy. Mancruz, Brgy. Kanluran SV, Brgy. Manlucugan Vinzons

Total amount in words:	One Hundred One Thousand Nine Hundred Eighty Five Pesos Only	101,985.00

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,

Conforme:

JESUS ALBERTILLO

Signature over printed name of Supplier

09-04-25

Date

JOSEPH V. ASCUTIA

Acting Governor

RICARTE R. PADILLA

Governor