PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: HARVESTER HARDWARE & GENERAL MERCHANDISE	P.O. No. :	25092611
Address	: F. Pimentel Avenue, Barangay II Daet, Camarines Norte	Date :	11-17-25
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 :	1400
Date of Delivery :	12/02/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	72	bags	Cement	270.00	19,440.00
2	25	pcs	Channel Bar 4"	1,175.00	29,375.00
3	6	gal	Patching Compound	650.00	3,900.00
4	24	gal	Semi Gloss Latex	825.00	19,800.00
5	15	pcs	Sand Paper	25.00	375.00
6	5	pcs	Roller Brush 7"	90.00	450.00
7	5	pcs	Roller Brush 4"	80.00	400.00
8	10	pcs	G.I Sheet 12"	540.00	5,400.00
9	16	pcs	DSB 10mm	175.00	2,800.00
10	1	kgs	Umbrella Nail	120.00	120.00
11	1	kgs	Nail #3	85.00	85.00
12	3	gal	Epoxy Primer with Catalyst	1,025.00	3,075.00
13	100	pcs	Tex Screw	2.75	275.00

for distribution for Barangay Matoogtoog, Barangay Tuaca, Barangay I, Dagang Elementary School & various barangay

Total amount in words:	Eighty Five Thousand Four Hundred Ninety Five Pesos Only	85,495.00

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 A. BERTILLO
Signature over printed name of Supplier

11-18-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor