

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PUREGOLD HARDWARE P.O. No. : 25103041
 Address : Purok 1, Brgy. North Poblacion, Jose Panganiban Date : 11-17-25
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 Delivery Term : 14d
 Date of Delivery : 12/02/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60 ✓	pcs	G.I Sheet Corrugated 12"	656.00 ✓	39,360.00 ✓
2	30 ✓	pcs	G.I Sheet Corrugated 10"	545.00 ✓	16,350.00 ✓
3	30 ✓	bags	Cement	265.00 ✓	7,950.00 ✓
4	6 ✓	pcs	PVC Pipe 4"	768.00 ✓	4,608.00 ✓
5	12 ✓	pcs	RSB 8mm	100.00 ✓	1,200.00 ✓
6	20 ✓	pcs	RSB 10mm	155.00 ✓	3,100.00 ✓
7	60 ✓	pcs	RSB 16mm	375.00 ✓	22,500.00 ✓
8	12 ✓	pcs	Angle Bar ¼ x 1 ½	616.00 ✓	7,392.00 ✓
9	10 ✓	rolls	PE Pipe 1 ½	2,464.00 ✓	24,640.00 ✓
10	7 ✓	rolls	PE Pipe ½	1,344.00 ✓	9,408.00 ✓

for distribution to Barangay Awitan, Baay, Exciban, Dumagmang of Labo, CN, Barangay Tamisan, JPCN and Segundo Aguirre Elementary School in Sta. Rosa Norte, JPCN, and BFP Capalonga

Total amount in words: **One Hundred Thirty Six Thousand Five Hundred Eight Pesos Only** 136,508.00 ✓

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:


LANIE EVIA GUINTO

Signature over printed name of Supplier

11-18-25

Date


ENGR. JOSEPH V. ASCUDIA
Acting Governor