

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No. :	20081498
		Date	9-22-2020
Address	: Magallanes Iraya St. Daet Camarines Norte	Mode of Procurement :	NEGOTIATED- EMERGENCY CASES
Telephone No.	: 721-01-96		
TIN	: 004-181-440-000		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

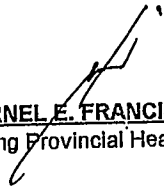
Place of Delivery : CNPH	Delivery Term : 700
Date of Delivery : 10-05-2020	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	btl.	Disinfectant Spray 510g, LYSOL	748.50	224,550.00
<i>for Hospital use</i>					

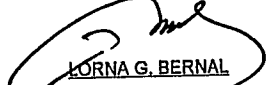
Total amount in words: **Two Hundred Twenty Four Thousand Five Hundred Fifty Pesos Only** 224,550.00

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,

  
**ARNEL E. FRANCISCO, M.D.**  
Acting Provincial Health Officer II

Conforme:

  
**LORNA G. BERNAL**  
Signature over printed name of Supplier  
9-28-2020  
Date