

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</u>	P.O. No. : <u>23010270</u>	Date : <u>02/27/23</u>
Address : <u>Magallanes Iraya St. Daet Camarines Norte</u>	Mode of Procurement : <u>SHOPPING</u>	
Telephone No. : <u>721-01-96</u>		
TIN : <u>004-181-440-000</u>		

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

Place of Delivery: <u>PBO</u>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>03/07/23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Office Supplies					
1	50	pc	Ballpen, Black, FLEX OFFICE	21.50	1,075.00
2	20	pc	Ballpen, Red, FLEX OFFICE	21.50	430.00
3	5	box	Signpen, Black, .3, MY GEL 12's	498.00	2,490.00
4	5	box	Signpen, Blue, .3, MY GEL 12's	498.00	2,490.00
5	200	pc	Folder, Green, Legal	24.00	4,800.00
6	50	pc	Expanding Envelope	44.50	2,225.00
7	1	doz	Pencil No. 2, MONGOL	196.00	196.00
8	5	pc	Double Adhesive Tape, 1', JOY	77.00	385.00
9	10	pc	Masking Tape, 1"	78.00	780.00
10	5	pc	Scotch Tape, 1"	78.00	390.00
11	3	unit	Calculator, 12 digits, CASIO	493.00	1,479.00
12	5	unit	Flash Drive, 64GB, SANDISK	846.00	4,230.00
13	3	unit	Stapler, Big, MAX	183.00	549.00
14	10	pc	Staple Wire No. 10, MAX 5000's	47.25	472.50
15	2	unit	Puncher, Heavy Duty, JOY	446.00	892.00
16	2	unit	Sharpener, Heavy Duty, JOY	498.00	996.00
17	2	unit	Self-Inking Stamp	744.00	1,488.00
18	2	btl	Ink for Self-Inking Stamp	78.00	156.00
Other Supplies					
19	80	gal	Mineral Drinking Water, LIVING WATER	44.50	3,560.00
20	2	gal	Alcohol, ETHYL	638.00	1,276.00
21	200	pc	Tissue, AGS FACIAL	24.00	4,800.00
22	5	pack	Battery, AA, EVEREADY 2's	146.00	730.00
23	10	btl	Diswashing Liquid, Big, JOY	196.00	1,960.00
24	10	pack	Trash / Garbage Bag, Medium, GLOW 12's	66.00	660.00
25	5	btl	Air Freshner, Big, 320ml, GLOBE	398.00	1,990.00
26	3	btl	Fabric Conditioner, Big, DOWNY	243.00	729.00
27	1	pc	Soft Broom, Light Weight	198.00	198.00
28	10	pc	Sponge, SCOTCH BRITE	47.25	472.50
29	3	pc	Pat Holder	38.00	114.00
30	5	btl	Disinfectant Sprav, Big, BAYGON	447.00	2,235.00
31	5	btl	Insect Killer Sprav, Big, BAYGON	588.00	2,940.00
32	5	btl	Hand Liquid Soap, Big, SAFEGUARD	295.00	1,475.00
33	24	pc	Powder Detergent Soap, Small, SURF	9.50	228.00
34	3	pc	Doormat	248.00	744.00
35	1	pc	Basin, Medium	248.00	248.00
36	5	pc	Toilet Deodorizer, DOMEX	113.00	565.00
37	1	unit	Cable Wire, 10 meters	1,498.00	1,498.00
38	3	can	Canister with cover (for coffee, sugar and cream) <i>for use in the Day to day operation</i>	248.00	744.00

Total amount in words: **Fifty Two Thousand Six Hundred Ninety Pesos Only** 52,690.00

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:


LORNA G. BERNAL
Signature over printed name of Supplier
02/28/23
Date


RICARTE R. PADILLA
Provincial Governor