

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23030731**
 Date : **05-03-23**
 Address : **Magallanes Iraya St. Daet Camarines Norte**
 Telephone No. : **721-01-96** Mode of Procurement : **SHOPPING**
 TIN : **004-181-440-000**

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


Place of Delivery: **PGSO** Delivery Term : **7cp**
 Date of Delivery : **05/11/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	Alcohol, 70%, 4 gal/box	1,850.00	9,250.00
2	50	pc	Soft Broom 200 g.	157.00	7,850.00
3	50	bot	Toilet Bowl and Urine Cleaner, 900ml	332.00	16,600.00
4	23	bot	Insect/Mosquito killer 500 ml	428.00	9,844.00
5	50	bag	Toilet tissue 2 ply 12 rls/pack	239.00	11,950.00
6	30	pair	Gloves short, cotton	14.00	420.00
7	5	pair	Gloves Welding, long	365.00	1,825.00
8	5	pair	Leather Gloves	342.00	1,710.00
9	3	pc	Grasscutter Blade	342.00	1,026.00
10	7	sack	Detergent Powder 57 g, 24 doz/sack	1,900.00	13,300.00
11	10	set	Raincoat, hooded jacket and pants, L	660.00	6,600.00
12	100	bot	Liquid bleach, 250 ml	16.00	1,600.00
13	25	bar	Bathroom soap 60 g	74.00	1,850.00
14	15	bot	Dishwashing liquid 20ml (12's)	68.00	1,020.00
15	50	pc	Toilet Deodorizer	61.00	3,050.00
16	10	pack	Garbage bag M 25's 100 rls/bundle	342.00	3,420.00
17	50	pc	Sacks (large)	17.00	850.00
18	3	pc	Polisher brush big	950.00	2,850.00
19	50	pc	Broom stick	51.00	2,550.00
20	9	pc	Dust pan (with handle) metal	285.00	2,565.00
21	25	bar	Laundry bar soap	38.00	950.00
22	25	pc	Mop Head	171.00	4,275.00
23	25	pc	Mop Handle	285.00	7,125.00
24	108	sach	Fabric conditioner (27 ml)	10.00	1,080.00
25	13	pc	Toilet brush with handle	114.00	1,482.00
26	13	pc	Toilet pump	71.00	923.00
27	11	bot	Disinfectant Spray, 510 ml, bot	810.00	8,910.00

for Janitorial and other supplies of PGSO

Total amount in words: **One Hundred Twenty Four Thousand Eight Hundred Seventy Five Pesos Only** **124,875.00**

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.

Conforme:

LORNA G. BERNAL
 Signature over printed name of Supplier
05/04/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor