

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE P.O. No. : 23030898
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 06/06/23
 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 : 7CD
 Date of Delivery : 06/14/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	set	Antique Lamp post with Castle Lantern with Decorative Post & Base	28,000.00	280,000.00
2	30	pc	LED G 120 Globe Lamp 16W	420.00	12,600.00
3	5	box	3.5mm ² THHN Wire. (Stranded)	4,800.00	24,000.00
4	35	pc	½"Ø PVC Conduit	90.00	3,150.00
5	20	pc	½"Ø PVC Elbow	16.00	320.00
6	1	roll	½"Ø Flexible Hose/100m	700.00	700.00
7	20	pc	½"Ø Threaded Adapter with Locknut	13.00	260.00
8	40	pc	Bolts & Knot with Washer. (Full Thread)	199.00	7,960.00
9	20	bag	Portland Cement	290.00	5,800.00
10	2	cu.m	Washed Sand	751.00	1,502.00
11	3	cu.m	Crushed Gravel ¾"Ø	1,100.00	3,300.00
12	3	pc	Plywood ¾" Thick	479.00	1,437.00
13	5	pc	Cutting Disk #4	61.00	305.00
14	5	pc	DSB, 10mmØ x 6.0m	188.00	940.00
15	2	kq	G.I. Tie Wire #16	99.00	198.00
16	3	kq	CW Nail 3"	67.00	201.00
17	60	bdFT	Coco Lumber 2x3x12 (10pcs)	35.00	2,100.00
18	7	roll	Electrical Tape, (bia)	38.00	266.00
19	3	roll	Rubber Tape, (bia)	118.00	354.00

for Replacement of Defective Lamp Post & Lightning Fixtures at First Rizal Monument Park


Total amount in words: **Three Hundred Forty Five Thousand Three Hundred Ninety Three Pesos Only** 345,393.00

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,

RICARTE R. PADILLA
Governor

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
06/07/23
Date