

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</u>	P.O. No. : <u>23030900</u>
Address : <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date : <u>05/30/23</u>
Telephone No. : <u>721-01-96</u>	Mode of Procurement : <u>SHOPPING</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>PGSO</u>	Delivery Term : <u>700</u>
Date of Delivery : <u>06-07-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Equalizer	17,850.00	17,850.00
2	1	pc	Crossover	5,900.00	5,900.00
3	1	pc	Maximizer	4,750.00	4,750.00
4	1	pc	Limiter	6,500.00	6,500.00
5	1	pc	Ultramizer	6,500.00	6,500.00
6	1	pc	Tourcase with Mixer on Top	13,100.00	13,100.00
7	2	pc	Dynamic Microphone	1,400.00	2,800.00
8	1	pc	Wireless Microphone	8,300.00	8,300.00

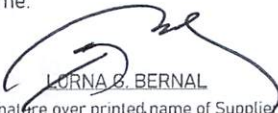
for Prov'l. Government Activities

Total amount in words: Sixty Five Thousand Seven Hundred Pesos Only	65,700.00
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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 B. BERNAL
Signature over printed name of Supplier
05/31/23
Date


RICARTE R. PADILLA
Governor