

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE</b>	P.O. No. : <b>23030931</b>	Date : <b>04/27/23</b>
Address : <u>Magallanes Iraya St. Daet Camarines Norte</u>	Mode of Procurement : <b>SVP</b>	
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: <b>TOURISM</b>	Delivery Term : <u>7cb</u>
Date of Delivery : <u>05/05/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	9	pc	Maria Clara Terno <i>*Spandex magenta fabric with small flower patches on the skirt and on the alampay part. Close using two way zipper. Gold lace shawl</i>	4,199.25	37,793.25
2	9	pc	Magenta Coat Barong <i>*Thick magenta fabric with gold patches and lining</i>	3,499.50	31,495.50
3	22	pc	Polo shirt with print	499.50	10,989.00
4	35	pc	Jazz Pants <i>*85%nylon 15% spandex button closure. Slimming v-font boot cut jazzpants features wide legs fading can be paired with any leotard or top</i>	709.50	24,832.50
5	35	pc	Square Pants <i>*green velvet cloth</i>	699.50	24,482.50
6	6	pc	Barong Organza with Black Lace	2,499.50	14,997.00
7	6	pc	Maria Clara Terno <i>*curtain cloth with P-net and lace black and shawl</i>	4,199.50	25,197.00
8	2	roll	Garter	324.50	649.00
9	2	box	Hook and l	249.50	499.00

*for Tanghal Kulturang CamNorteño (TKC)*

Total amount in words: <b>One Hundred Seventy Thousand Nine Hundred Thirty Four Pesos &amp; 75/100 Only</b>	<b>170,934.75</b>
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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.

Conforme:

  
**LORNA G. BERNAL**

Signature over printed name of Supplier

04/28/23

Date

Very truly yours,

**RICARTE R. PADILLA**  
Governor