

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE** P.O. No. : **23041025**
 Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **04/27/23**
 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: **TOURISM** Delivery Term : **700**
 Date of Delivery : **05/05/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Decorations (Indoor and Outdoor)		
1	8	yard	Geena Cloth Fabric (assorted color)	4,500.00	36,000.00
2	20	yard	Glossy Green Carpet	300.00	6,000.00
3	19	bundle	Plastic Leaves (green)	350.00	6,650.00
4	20	dozen	Rubber leaves (green and white)	300.00	6,000.00
5	15	meter	Floor Matte	250.00	3,750.00
6	50	pc	Soft Broom Regular Walis Tambo plastic - coated wooden	200.00	10,000.00
7	4	roll	Burlap rope meter 5mm	240.00	960.00
8	360	pc	Lights and raffles L50cm W62cm	350.00	126,000.00
9	315	pc	Customized Native Lei	150.00	47,250.00
10	119	meter	Charol Multi colorful bunting banner (100 flags)	230.00	27,370.00
<i>for Various Events (decorations for indoor and outdoor)</i>					

Total amount in words: **Two Hundred Sixty Nine Thousand Nine Hundred Eighty Pesos Only** **269,980.00**

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
04/28/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor