

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>GAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</u>	P.O. No. :	23041174
Address :	<u>Magallanes Iraya St. Daet Camarines Norte</u>	Date :	<u>06/21/23</u>
Telephone No. :	<u>721-01-96</u>	Mode of Procurement :	SHOPPING
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>06/29/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	28	set	Solar LED Road Lighting 4500 Lumens, 50Watts, Solar Panel 5V 28W, Polycrystalline, 5-7 meters install height, remote control included with specific functions of timed performance hours operal polycrystalline solar panel, buit in microwave sensor, Aluminum Die-Casting Housing, Protection Class IP65, Lumen Output of up to 4500 Lumens.	11,405.00	319,340.00
2	5	roll	Electrical Tape, (big)	38.00	190.00
3	3	roll	Rubber Tape, (big)	118.00	354.00

for Replacement of Street Light at Bagasbas Seawall

Total amount in words: Three Hundred Nineteen Thousand Eight Hundred Eighty Four Pesos Only	319,884.00
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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 G. BERNA
Signature over printed name of Supplier

06/22/23
Date

RICARTE F. PADILLA
Governor