

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No.	: <b>23041197</b>
Address	: <u>Magallanes Iraya St. Daet Camarines Norte</u>	Date	: <u>06/09/23</u>
Telephone No.	: <u>721-01-96</u>	Mode of Procurement	: <b>SVP</b>
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>PESO</b>	Delivery Term:	<u>700</u>
Date of Delivery:	<u>06/09/23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2121	pc	Bucket Hat Emeral Green, 58cm x 9cm x 9cm with adjustable chin strap and TUPAD logo	79.00	167,559.00
2	424	box	Disposable Face Mask 3 ply	59.00	25,016.00

*for Implementation of DOLE TUPAD Program*

Total amount in words:	<b>One Hundred Ninety Two Thousand Five Hundred Seventy Five Pesos Only</b>	<b>192,575.00</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.

Very truly yours,

**RICARTE R. PADILLA**  
 Provincial Governor

Conforme:

  
**LORNA G. BERNAL**

Signature over printed name of Supplier

06/02/23

Date