

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|---|-----------------------|-----------------|
| Supplier : | CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE | P.O. No. : | 23041203 |
| Address : | Magallanes Iraya St. Daet Camarines Norte | Date : | 06/24/23 |
| 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: PGSO | Delivery Term: 7CD |
| Date of Delivery: 07/04/23 | Payment Term: FULL |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 8 | set | Civil Works Solar Road Lighting 4500 Lumens, 50watts, Solar Panel Height, Remote Control Included with Specific Function of Timed Performance Hours Operation, High Efficiency Polycrystalline Solar Panel Build in Microwave Sensor Aluminum Die-Casting Housing Protection Class IP65, Lumens Output of up to 4500 Lumens | 11,950.00 | 95,600.00 |
| 2 | 8 | pc | Electrical Tape (big) | 55.00 | 440.00 |
| 3 | 5 | roll | Rubber Tape (big) | 190.75 | 953.75 |
| 4 | 8 | pc | GI Pipe 3"Ø, s.40 | 4,360.00 | 34,880.00 |
| 5 | 8 | pc | GI Pipe 2"Ø, s.41 | 2,572.40 | 20,579.20 |
| 6 | 2 | pc | Angle Bar 4 x 4 | 4,905.00 | 9,810.00 |
| 7 | 32 | pc | Bolts & Nuts 3/8 x 6 | 54.50 | 1,744.00 |
| 8 | 32 | pc | Expansion bolt with shield 3" x 6 | 76.30 | 2,441.60 |
| 9 | 2 | box | Welding Rod 5/32 | 295.00 | 590.00 |
| 10 | 10 | pc | Cutting Disk #4" | 50.00 | 500.00 |
| 11 | 8 | pc | Grinding Disk | 109.00 | 872.00 |
| 12 | 8 | pc | Cut off blade, big | 317.00 | 2,536.00 |
| 13 | 2 | gal | Acrylic Metal Primer | 1,526.00 | 3,052.00 |
| 14 | 2 | gal | Acrylic Reducer | 926.50 | 1,853.00 |
| 15 | 2 | gal | Acrylic Paint Black | 2,125.50 | 4,251.00 |
| 16 | 2 | pc | Baby Roller | 82.00 | 164.00 |
| 17 | 2 | pc | Paint Brush 1 1/2" | 50.00 | 100.00 |

for Replacement of Defective Lamp Post & Lightning Fixture - Daet Bridge 2


| | |
|---|-------------------|
| Total amount in words: One Hundred Eighty Thousand Three Hundred Sixty Six Pesos & 55/100 Only | 180,366.55 |
|---|-------------------|

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
Governor

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
06/27/23
Date