

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	: 23051258
Address	: Magallanes Iraya St. Daet Camarines Norte	Date	: 07/12/23
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:	PBO	Delivery Term:	<u>7Cb</u>
Date of Delivery:	<u>07/20/23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
OFFICE SUPPLIES					
1	50	pc	Ballpen, black	28.00	1,400.00
2	10	box	Signpen, black, .3	520.00	5,200.00
3	250	pc	Expanding Folder, green, legal	33.00	8,250.00
4	1	box	PVC Cover, 100 pcs., 216x220cm	345.00	345.00
5	15	pack	Special Paper, pale cream, (10pcs/pack)	118.00	1,770.00
6	15	pack	Stick on notes, 3x2	88.00	1,320.00
7	15	pack	Stick on notes, 3x4	97.00	1,455.00
8	15	pc	Stick on notes, smallest size	83.00	1,245.00
9	20	pc	Ring Binder (1&1/2 inc width), 2 meters	148.00	2,960.00
10	15	pc	Eraser, rubber	29.00	435.00
OTHER SUPPLIES AND MATERIALS					
11	200	gal	Mineral Drinking Water	43.00	8,600.00
12	200	pc	Tissue	29.00	5,800.00
13	50	pack	Trash/Garbage Bag, medium	73.00	3,650.00
14	1	pc	Mop with handle, heavy duty	1,289.00	1,289.00
15	10	btl	Dishwashing Liquid, big	196.00	1,960.00
16	10	pc	Toilet Deodorizer	118.00	1,180.00
17	6	btl	Air Freshener, big	396.00	2,376.00
18	3	pc	Sponge	95.00	285.00
19	2	pc	Dishwashing pad metal	118.00	236.00
20	6	btl	Disinfectant Spray, big	442.00	2,652.00
21	6	btl	Insect killer spray, big	592.00	3,552.00
22	6	btl	Hand Liquid soap, big	293.00	1,758.00
23	6	pc	Power Detergent soap	83.00	498.00
24	1	unit	Extension wire, 4 gang	1,950.00	1,950.00
25	2	unit	Laptop Stand	495.00	990.00
26	1	unit	USB Cable from A to B, 6 meters	1,460.00	1,460.00
27	1	pc	Wooden Bulletin Board, small	380.00	380.00

for use in the Day to day operation of Provincial Budget Office

Total amount in words:	Sixty Two Thousand Nine Hundred Ninety Six Pesos Only	62,996.00
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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.

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
07/13/23
Date

Very truly yours,


RICARTE R. PADILLA
Provincial Governor