

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	: 23051370
Address	: Magallanes Iraya St. Daet Camarines Norte	Date	: 06/19/23
Telephone No.	: 721-01-96	Mode of Procurement	: SVP
TIN	: 004-181-440-000		

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PESO	Delivery Term:	700
Date of Delivery:	06/27/23	Payment Term:	FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3557	pc	Bucket Hat Emerald Green, 58cm x 9cm x 9cm with adjustable chin strap and TUPAD logo	79.00	281,003.00
2	711	box	Disposable Face Mask 3 ply	59.00	41,949.00

for Implementation of DOLE TUPAD Program

Total amount in words:	Three Hundred Twenty Two Thousand Nine Hundred Fifty Two Pesos Only	322,952.00
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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
06/20/23
Date

Very truly yours,

RICARTE R. PADILLA
Provincial Governor