

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23061520
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	08/15/23
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>700</u>
Date of Delivery: <u>08/23/23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7	unit	Ergonomic Chair Heavy Duty, Metal Base Scuff Resistant, Back Rest Adjustable tilt	11,950.00	83,650.00
<i>for Office Day to Day Operation use</i>					


Total amount in words: Eighty Three Thousand Six Hundred Fifty Pesos Only	83,650.00
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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. BERNAL
 Signature over printed name of Supplier
08/16/23
 Date


RICARTE B. PADILLA
 Governor