

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</u>	P.O. No. :	23061551
Address :	<u>Magallanes Iraya St. Daet Camarines Norte</u>	Date :	<u>07/24/23</u>
Telephone No. :	<u>721-01-96</u>	Mode of Procurement :	SHOPPING
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: <u>PGSO</u>	Delivery Term: <u>700</u>
Date of Delivery: <u>08/01/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	rm	Bookpaper short, s. 20	220.00	11,000.00
2	10	bot	Ink refill T 664, black	375.00	3,750.00
3	7	bot	Ink refill T 664, cyan	375.00	2,625.00
4	7	bot	Ink refill T 664, magenta	375.00	2,625.00
5	7	bot	Ink refill T 664, yellow	375.00	2,625.00
6	10	pack	Board paper 10(pack)	56.00	560.00
7	18	cart	Computer cart 78 A	2,000.00	36,000.00
8	7	bot	Ink refill 003, cyan	375.00	2,625.00
9	7	bot	Ink refill, magenta	375.00	2,625.00
10	7	bot	Ink refill, yellow	375.00	2,625.00

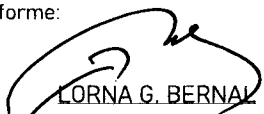
for Office use

Total amount in words: Sixty Seven Thousand Sixty Pesos Only	align="right"> 67,060.00
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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
07/25/23
 Date

RICARTE R. PADILLA
 Governor