

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. : 23061552	Date : 07/24/23
Address : Magallanes Iraya St. Daet Camarines Norte	Mode of Procurement : SHOPPING	
Telephone No. : 721-01-96	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 : 08/01/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	35	unit	Portable Handheld Barcode Scanner Reader 2.4G with USB Receiver	1,770.00	61,950.00

for Monitoring /Tracking of records of various transactions of the Prov'l. Gov't.


Total amount in words: Sixty One Thousand Nine Hundred Fifty Pesos Only	61,950.00
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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,

RICARTE B. PADILLA
Governor

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
07/25/23
 Date