

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No. :	<b>23061585</b>
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	07/12/23
Telephone No. :	721-01-96	Mode of Procurement :	<b>SHOPPING</b>
TIN :	004-181-440-000		

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

Place of Delivery:	<b>PCSSD</b>	Delivery Term :	<b>700</b>
Date of Delivery :	07/20/23	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Split Type Inverter Aircon, SHARP 2HP	49,750.00	99,500.00

*for Office of Asst. Prov'l. Warden and CCTV Central Room use*

Total amount in words:	<b>Ninety Nine Thousand Five Hundred Pesos Only</b>	<b>99,500.00</b>
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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  
 Governor