

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                                                                                |                                       |
|--------------------------------------------------------------------------------|---------------------------------------|
| Supplier : <b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b> | P.O. No. : <b>23061610</b>            |
| Address : <b>Magallanes Iraya St. Daet Camarines Norte</b>                     | Date : <b>07/24/23</b>                |
| Telephone No. : <b>721-01-96</b>                                               | Mode of Procurement : <b>SHOPPING</b> |
| TIN : <b>004-181-440-000</b>                                                   |                                       |

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

|                                    |                            |
|------------------------------------|----------------------------|
| Place of Delivery: <b>PGSO</b>     | Delivery Term : <b>7cd</b> |
| Date of Delivery : <b>08/01/23</b> | Payment Term: <b>FULL</b>  |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION                            | Amount    |            |
|----------|----------|------------|---------------------------------------------|-----------|------------|
|          |          |            |                                             | Unit Cost | Total Cost |
| 1        | 1        | roll       | Doormat, Cushion Mat, Red 1.22 x 4ft. X 12m | 17,820.00 | 17,820.00  |
| 2        | 7        | case       | Stone Sealer. 4 can x 4.75 l. per case      | 6,600.00  | 46,200.00  |

*for Janitorial use*

|                                                                     |           |
|---------------------------------------------------------------------|-----------|
| Total amount in words: <b>Sixty Four Thousand Twenty Pesos Only</b> | 64,020.00 |
|---------------------------------------------------------------------|-----------|

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:

**RICARTE R. PADILLA**  
Governor

  
**LORNA G. BERNAL**

Signature over printed name of Supplier

07/25/23

Date