

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE P.O. No. : 23061767
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 08/16/23
 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: GO-CAO Delivery Term : 7CD
 Date of Delivery : 08/24/23 Payment Term: FULL

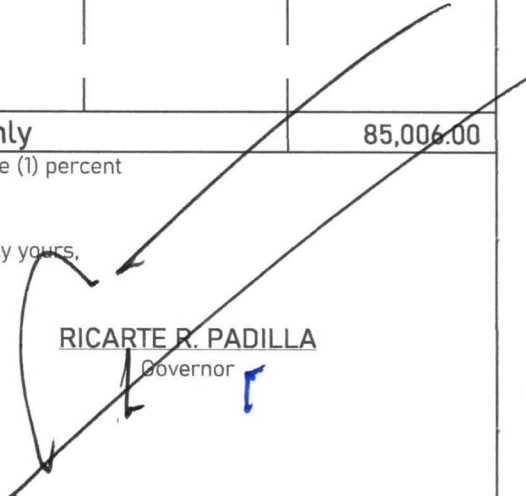
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	120	reams	Book Paper S-20 Long	188.00	22,560.00
2	50	reams	Book Paper S-20 A4	164.00	8,200.00
3	50	pcs	Ink Cart L3150 Black	298.00	14,900.00
4	25	pcs	Ink Cart L3150 Yellow	298.00	7,450.00
5	25	pcs	Ink Cart L3150 Cyan	298.00	7,450.00
6	25	pcs	Ink Cart L3150 Magenta	298.00	7,450.00
7	50	rolls	Ribbon 1/2	163.00	8,150.00
8	100	pcs	Ballpen	10.00	1,000.00
9	40	pcs	Pencil	10.00	400.00
10	2	packs	Folder - Long (100's/pack)	578.00	1,156.00
11	40	pcs	Expanding Envelope-Long	35.00	1,400.00
12	20	bxs	Staple Wire #35	31.00	620.00
13	10	pcs	Flash Drive 32gb	332.00	3,320.00
14	50	pcs	Correction Tape	19.00	950.00

for Donation Alay Eskwela Program

Total amount in words: **Eighty Five Thousand Six Pesos Only** 85,006.00

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.

Conforme:

LORNA G. BERNAL
 Signature over printed name of Supplier
08/17/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor