

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. : 23061775	Date : 08/16/23
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: 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	24	pcs	Ink Cart L3150 Black	298.00	7,152.00
2	24	pcs	Ink Cart L3150 Yellow	298.00	7,152.00
3	24	pcs	Ink Cart L3150 Cyan	298.00	7,152.00
4	24	pcs	Ink Cart L3150 Magenta	298.00	7,152.00
5	1350	reams	Ballpen	10.00	13,500.00
6	12	box	Long Folder (100's)	578.00	6,936.00
7	1000	pcs	Pencil	10.00	10,000.00
8	106	pack	Correction Tape	28.00	2,968.00

for Office Supplies PGLIFE-ALS 2023

Total amount in words: Sixty Two Thousand Twelve Pesos Only	62,012.00
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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 R. PADILLA
Governor

Conforme:


LORNA G. BERNAL

Signature over printed name of Supplier

08/17/23

Date