

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	: 23071830
Address	: Magallanes Iraya St. Daet Camarines Norte	Date	: 08/01/23
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/SSWDSD	Delivery Term:	<u>700</u>
Date of Delivery:	<u>08/09/23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	110	ream	Book Paper Long S-20	188.00	20,680.00
2	50	ream	Book Paper A4	164.00	8,200.00
3	12	pc	Ink Cart L3150 Black	299.00	3,588.00
4	12	pc	Ink Cart L3150 Yellow	299.00	3,588.00
5	12	pc	Ink Cart L3150 Cyan	299.00	3,588.00
6	12	pc	Ink Cart L3150 Magenta	299.00	3,588.00
7	59	pc	Ballpen	10.00	590.00
8	25	pc	Pencil	10.00	250.00
9	5	pc	Permanent Marker	44.00	220.00
10	10	pc	Highlighter Marker	41.00	410.00
11	2	pc	Rechargeable Battery	246.00	492.00
12	5	pc	Reord Book 800 Pages	93.00	465.00
13	2	pc	White Glue 130ml	69.00	138.00
14	5	pc	Staple Wire #10	14.00	70.00
15	16	bx	Staple Wire #35	32.00	512.00
16	3	roll	Transparent Tape 1"	49.00	147.00
17	3	roll	Transparent Tape 2"	83.00	249.00
18	1	pc	SD Card 64gb	1,098.00	1,098.00
19	1	pc	SSD Hard Drive	6,548.00	6,548.00
20	1	pc	Micro SD 32gb	879.00	879.00
21	1	pc	Stamping Pad	149.00	149.00
22	2	btl	Stamping Ink 30ml	48.00	96.00
23	5	pc	Flash Drive 32gb	332.00	1,660.00
24	20	pc	Correction Tape	19.00	380.00

for Office Supplies (CNPGEAP)

Total amount in words:	Fifty Seven Thousand Five Hundred Eighty Five Pesos Only	57,585.00
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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.

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
08/02/23
Date

Very truly yours,


RICARTE R. PADILLA
Provincial Governor