

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23071926
Address :	<u>Magallanes Iraya St. Daet Camarines Norte</u>	Date :	<u>09-04-23</u>
Telephone No. :	<u>721-01-96</u>	Mode of Procurement :	SHOPPING
TIN :	<u>004-181-440-000</u>		

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


Place of Delivery:	PHRMO	Delivery Term :	<u>700</u>
Date of Delivery :	<u>09-12-23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	48	gal	Alcohol with moisturizer, 70% Ethyl 3785ml	640.00	30,720.00
2	16	bottle	Disinfectant Aerosol Spray, 280ml (odorless)	325.00	5,200.00
3	12	bottle	Disinfectant Spray, 510g kills 99.9% of viruses and bacteria	600.00	7,200.00
4	5	packs	Interfolded Hand Towels, 175pulls 30/pack	1,900.00	9,500.00
5	42	gal	Mineral Water (refill)	30.00	1,260.00
<i>for Other Supplies use</i>					

Total amount in words:	Fifty Three Thousand Eight Hundred Eighty Pesos Only	53,860.00
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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
09-05-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor