

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **RAIN HARDWARE MOTORCYCLE & GENERAL MERCHANDISE** P.O. No. : **23072009**
 Address : **Purok 6, Barangay Alawihao Daet, Camarines Norte** Date : **09-11-23**
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **270-244-924-000**

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

Place of Delivery: **GO** Delivery Term : **700**
 Date of Delivery : **09-11-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	bot	Disinfectant Spray 170g/227ml	440.00	17,600.00
2	40	gal	Alcohol 70% 3.5ltrs	750.00	30,000.00
3	30	bot	Hand Sprayer - For Alcohol 500ML	120.00	3,600.00
4	20	pc	Dishwashing Paste 400grm	70.00	1,400.00
5	4	gal	Dishwashing Liquid - 1 gallon	680.00	2,720.00
6	3	doz	Fabric Conditioner - Antibacteria (900 ml)	195.00	585.00
7	4	gal	Bleach - Original 3785ml	340.00	1,360.00
8	4	pck	Detergent - Powder (1kg)	150.00	600.00
9	6	bar	Detergent - Bar (390g)	35.00	210.00
10	20	bot	Toilet Cleaner - Liquid 500ml	187.00	3,740.00
11	10	pc	Glass Cleaning Spray 320ml	440.00	4,400.00
12	20	pc	Disinfectant Spray 227ml (wood polisher)	290.00	5,800.00
13	20	pc	Air Freshener Spray 320ml	290.00	5,800.00
14	10	gal	Toilet Cleaner - Liquid	635.00	6,350.00
15	10	pc	Automatic Spray Refill	195.00	1,950.00
16	20	pc	Toilet Air Freshener 320ml	76.00	1,520.00
17	24	pc	Hand Towel	20.00	480.00
18	24	pc	Dishwasher Scrub 2x2"	23.00	552.00
19	12	pack	Tissue Paper (12 per pack)	150.00	1,800.00
20	25	pack	Brown Sugar 99 (1kg)	83.00	2,075.00
21	10	pack	Coffee Creamer 24's (450g)	380.00	3,800.00
22	50	pack	Garbage Bag (large)	70.00	3,500.00
23	50	pack	Garbage Bag (medium)	65.00	3,250.00
24	60	pack	Paper Cup (25 pcs)	70.00	4,200.00
25	10	kl	Brewed Coffee	850.00	8,500.00
26	1	unit	Vacuum Cleaner Portable	3,850.00	3,850.00
27	12	pc	Door Mat	180.00	2,160.00
28	1	pc	Can Opener	240.00	240.00
29	10	pc	Pot Holder	15.00	150.00
30	4	pair	Curtain	1,400.00	5,600.00

for Governor's Office use

Total amount in words: **One Hundred Twenty Seven Thousand Seven Hundred Ninety Two Pesos Only** **127,792.00**

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: 
RIC B. DEFENO
 Signature over printed name of Supplier
 Date 09-12-23

Very truly yours,

RICARTE R. PADILLA
 Governor