

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>COMPENET ENTERPRISES</b>	P.O. No. :	<b>23072047</b>
Address :	541 5TH St. Golden Gate Subd. Talon 3, Las Pifias City	Date :	09-06-23
Telephone No. :	802-4541	Mode of Procurement :	<b>SHOPPING</b>
TIN :	192-211-321-000		

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

Place of Delivery : <b>PCSSD</b>	Delivery Term : <u>700</u>
Date of Delivery : <u>09-14-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>OTHER SUPPLIES PDL BASIC NEEDS</b>					
1	1500	pc	Bath Soap 60g (big), SHIELO	15.00	22,500.00
2	1500	sachet	Toothpaste (Double), CLOSE UP (GIVEN EVERY TEN (10) DAYS TO CNPJ PDLs)	12.50	18,750.00
3	36	pc	LED BULB 20watts, FIREFLY	275.00	9,900.00
4	500	sachet	Powder Soap, SURF	12.00	6,000.00
5	60	bar	Bar Soap	25.00	1,500.00
6	6	gal	Dishwashing Liquid	498.00	2,988.00

*for the use Camarines Norte Provincial PDL Hygenic Needs of CNPJ*

Total amount in words: <b>Sixty One Thousand Six Hundred Thirty Eight Pesos Only</b>	61,638.00
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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:

*Bernadith Gabutero*  
**BERNADITH GABUTERO**  
 Signature over printed name of Supplier  
09-07-23  
 Date

Very truly yours,

**RICARTE R. PADILLA**  
 Governor