

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23082192**
 Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **10-16-23**
 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: **PBO** Delivery Term : **7CD**
 Date of Delivery : **10/24/23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Office Supplies					
1	80	pc	Ballpen, black	48.00	3,840.00
2	20	pc	Ballpen, red	48.00	960.00
3	10	box	Signpen, black, .3	590.00	5,900.00
4	10	box	Signpen, blue, .3	590.00	5,900.00
5	200	pc	Expanding Folder, green	48.00	9,600.00
6	50	pc	Expanding Envelope	58.00	2,900.00
7	5	box	Pencil, No. 2	245.00	1,225.00
8	10	pc	Double Adhesive tape, 1'	88.00	880.00
9	10	pc	Masking tape, 1"	88.00	880.00
10	10	pc	Scotch tape, 1"	88.00	880.00
11	20	pc	Staple wire, No. 10	68.00	1,360.00
12	20	pc	Staple wire, No. 35	98.00	1,960.00
13	5	pc	Glue	145.00	725.00
14	25	box	Binder Clips 15mm	23.00	575.00
15	10	box	Binder Clips 19mm	29.00	290.00
16	10	box	Binder Clips 25mm	43.00	430.00
17	10	box	Binder Clips 32mm	58.00	580.00
18	10	box	Binder Clips 41mm	83.00	830.00
19	10	box	Binder Clips 51mm	98.00	980.00
20	10	pack	Stick on Notes 6" x 2 (5 pads per pack)	93.00	930.00
21	10	pack	Stick on Notes 1' x 3 (5 pads per pack)	88.00	880.00
22	20	book	Record Book, 500 pages	145.00	2,900.00
23	20	book	Record Book, 300 pages	118.00	2,360.00
24	50	bottle	EPSON Ink 664 70 ml. Black	330.00	16,500.00
25	50	bottle	EPSON Ink 664 70 ml. magenta	330.00	16,500.00
26	50	bottle	EPSON Ink 664 70 ml. cyan	330.00	16,500.00
27	50	bottle	EPSON Ink 664 70 ml. yellow	330.00	16,500.00
28	10	pad	Rainbow pad paper	68.00	680.00
29	5	pc	Filing Folder, legal	198.00	990.00

for Day to Day Operation of Prov'l. Budget Office

Total amount in words: **One Hundred Fifteen Thousand Four Hundred Thirty Five Pesos Only** **115,435.00**

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:


LORNA G. BERNAL
 Signature over printed name of Supplier
10-17-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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TIN :	004-181-440-000		

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Date of Delivery: <u>10/24/23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balane forwarded.....</i>		115,435.00
			Other Supplies		
30	200	gallon	Mineral Drinking Water	43.00	8,600.00
31	15	gallon	Alcohol	645.00	9,675.00
32	250	pc	Tissue	33.00	8,250.00
33	15	pack	Battery, AA	148.00	2,220.00
34	15	pack	Battery, AAA	148.00	2,220.00
35	30	btl	Dishwashing liquid, big	195.00	5,850.00
36	50	pack	Trash / Garbage bag, medium	88.00	4,400.00
37	20	btl	Air Freshener, big	395.00	7,900.00
38	15	pc	Sponge	48.00	720.00
39	5	pc	Bleach with detergent, big	245.00	1,225.00
40	15	btl	Disinfectant spray, big	445.00	6,675.00
41	15	btl	Insect killer spray, big	595.00	8,925.00
42	20	btl	Hand Liquid soap, big	295.00	5,900.00
43	30	pc	Powder detergent soap, small	8.00	240.00
44	15	pc	Toilet deodorizer	118.00	1,770.00
45	1	pc	Cooking Knife	745.00	745.00
46	5	pc	Hand Towel	45.00	225.00
47	6	pc	Drinking glass	145.00	870.00
48	6	pc	Drinking Cup	145.00	870.00

for Day to Day Operation of Prov'l. Budget Office

Total amount in words: One Hundred Ninety Two Thousand Seven Hundred Fifteen Pesos Only	align="right"> 192,715.00
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LORNA G. BERNAL
 Signature over printed name of Supplier
10-17-23
 Date

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 Governor