

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No. :	<b>23092410</b>
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	11-06-23
Telephone No. :	721-01-96	Mode of Procurement :	<b>SHOPPING</b>
TIN :	004-181-440-000		

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

Place of Delivery: <b>PGSO</b>	Delivery Term: <u>700</u>
Date of Delivery: <u>Nov. 14, 2023</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	roll	Rubber matting for basketball court (6' x 33 yards) 1/8" thick	17,500.00	210,000.00

*for Protection of flooring of Agro Sports Center*

Total amount in words: <b>Two Hundred Ten Thousand Pesos Only</b>	210,000.00
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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  
11-07-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor