

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No.	<b>23092411</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>7CD</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	50	rm	Bookpaper short, s. 20	315.00	15,750.00
2	10	bot	Ink Refill T 664, black	380.00	3,800.00
3	7	bot	Ink Refill T 664, cyan	380.00	2,660.00
4	7	bot	Ink Refill T 664, magenta	380.00	2,660.00
5	7	bot	Ink Refill T 664, yellow	380.00	2,660.00
6	10	pack	Board paper 10(pack)	55.00	550.00
7	10	cart	Computer cart 12A	1,990.00	19,900.00
8	18	cart	Computer cart 78 A	1,990.00	35,820.00
9	7	bot	Ink Refill 003, cyan	380.00	2,660.00
10	7	bot	Ink Refill, magenta	380.00	2,660.00
11	7	bot	Ink Refill, yellow	380.00	2,660.00
12	25	pc	Correction pen	70.00	1,750.00
13	2	bx	Folder A4, 100's tagboard, bx	875.00	1,750.00

*for Office use*

Total amount in words:	<b>Ninety Five Thousand Two Hundred Eighty Pesos Only</b>	<b>95,280.00</b>
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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