

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. :	23102590
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	11-09-23
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: TOURISM	Delivery Term : <u>700</u>
Date of Delivery : <u>11-24-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	117	box	400L Curtain Lights 6-7 meter *multicolor/plain*	2,408.00	281,736.00
<i>for other supplies for Dito sa Amin sa CamNorte: Light a Tree</i>					

Total amount in words: Two Hundred Eighty One Thousand Seven Hundred Thirty Six Pesos Only	281,736.00
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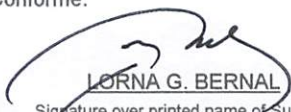
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

By Authority of the Governor:

RICARTE R. PADILLA
Governor

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
11-17-23
Date


JOSEPH V. ASCUTIA
OIC/Vice Governor
NOV 09 2023