

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE P.O. No. : 23102666
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 11-22-23
 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:

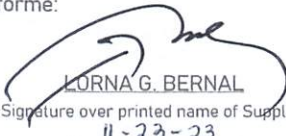
Place of Delivery: TOURISM Delivery Term: 7 days
 Date of Delivery : 11-30-23 Payment Term: FULL

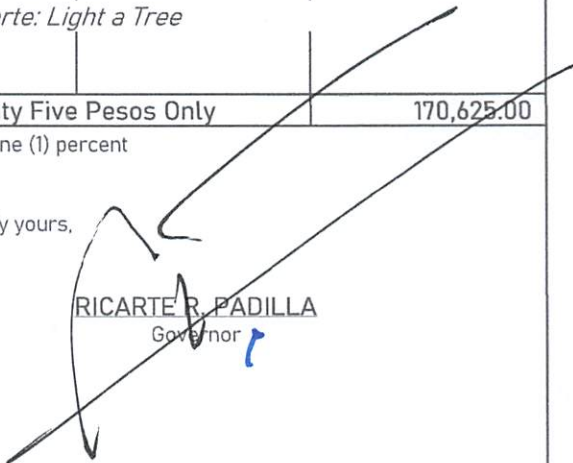
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	roll	2way LED Rope Light 100 meter *multicolor/plain	5,375.00	80,625.00
2	20	roll	1000 Light 100meters *multicolor/plain	4,500.00	90,000.00

for Other Supplies for Dito sa Amin sa CamNorte: Light a Tree

Total amount in words: **One Hundred Seventy Thousand Six Hundred Twenty Five Pesos Only** 170,625.00

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.

Very truly yours,
 Conforme:

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


RICARTE R. PADILLA
 Governor