

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. :	23102667
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	12-01-23
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 :	700
Date of Delivery :	12-11-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	box	100 Lights 8 meters *multicolor/plain	3,475.00	69,500.00
2	60	box	Outdoor LED 100m lights 8 meters *multicolor/plain	1,499.00	89,940.00

DEC. 5

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


Total amount in words: **One Hundred Fifty Nine Thousand Four Hundred Forty Pesos Only** **159,440.00**

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,

RICARTE R. PADILLA
Governor

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
12-04-23
Date