

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23102693**
 Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **11-15-23**
 Telephone No. : **721-01-96** Mode of Procurement : **SVP**
 TIN : **004-181-440-000**

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

Place of Delivery: **OPAG** Delivery Term : **760**
 Date of Delivery : **11-23-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	210	pc	Rain Coat	338.00	70,980.00
2	98	pc	Shirt	597.00	58,506.00


for distribution to Barangay Agriculture Extension Worker (BAEW) and for use as advocacy shirt of the OPAG personnel

Total amount in words: **One Hundred Twenty Nine Thousand Four Hundred Eighty Six Pesos Only** **129,486.00**

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
11-16-23
 Date


RICARTE R. PADILLA
 Governor