

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23102771**  
 Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **12-12-23**  
 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: **PBO** Delivery Term: **7CD**  
 Date of Delivery : **12/20/23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>OFFICE SUPPLIES</b>					
1	30	pc	Ballpen, black	48.00	1,440.00
2	5	box	Signpen, black, .3	580.00	2,900.00
3	5	box	Signpen, blue, .3	580.00	2,900.00
4	100	pc	Expanding Folder, green	48.00	4,800.00
5	20	pc	Expanding Envelope	58.00	1,160.00
6	15	pack	Stick on Notes 6" x 2 (5 pads per pack)	93.00	1,395.00
7	15	pack	Stick on Notes 1' x 3 (5 pads per pack)	88.00	1,320.00
8	10	book	Record Book, 500 pages	148.00	1,480.00
9	10	book	Record Book, 300 pages	115.00	1,150.00
10	100	bottle	Bond Paper, legal	387.00	38,700.00
11	100	bottle	Bond Paper, A4	370.00	37,000.00
12	100	bottle	Bond Paper, short	370.00	37,000.00
<b>OTHER SUPPLIES</b>					
13	10	gallon	Alcohol, 3785ml	645.00	6,450.00
14	250	pc	Tissue	32.00	8,000.00
15	10	btl	Dishwashing liquid, 250 ml	185.00	1,850.00
16	10	pack	Trash / Garbage bag, medium	88.00	880.00
17	5	btl	Air Freshener, 300ml	395.00	1,975.00
18	3	pc	Bleach with detergent, 1892 ml	245.00	735.00
19	5	btl	Disinfectant spray, 300ml	445.00	2,225.00
20	3	btl	Insect Killer spray, 600ml	585.00	1,755.00
21	5	btl	Hand Liquid soap, 750ml	295.00	1,475.00
22	12	pc	Powder detergent soap, 64g	9.00	108.00
23	10	pc	Toilet deodorizer	118.00	1,180.00
24	1	pc	Rice Cooker	2,480.00	2,480.00

*for Day to Day Operation of Prov'l. Budget Office*

Total amount in words: **One Hundred Sixty Thousand Three Hundred Fifty Eight Pesos Only** **160,358.00**

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.

Conforme:

  
**LORNA G. BERNAL**  
 Signature over printed name of Supplier  
12-13-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor