

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23102803**
 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: **PGSO** Delivery Term : **700**
 Date of Delivery : **11-30-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pc	Cutter with extra blade	259.00	2,590.00
2	20	pc	Correction pen	58.00	1,160.00
3	200	pc	Expanding folder, long, maroon	27.50	5,500.00
4	50	pad	Sticky Notes, small tricolors	38.00	1,900.00
5	100	bx	Ballpen, .5 12's box	175.00	17,500.00
6	10	bot	Correction fluid,	65.00	650.00
7	1	box	Carbon film	980.00	980.00
8	50	pc	Correction tape, roller type	48.00	2,400.00
9	20	bx	Paper fastener, long	75.00	1,500.00
10	20	pc	Record Book 300 pages	255.00	5,100.00
11	3	pc	Sign pen black & blue	31.00	93.00
12	20	bx	Staple wire, standard	82.00	1,640.00
13	20	rl	Masking Tape 2"	102.00	2,040.00
14	30	rl	Packaging Tape 48 mm	48.00	1,440.00
15	30	rl	Tape Transparent 24 mm	29.00	870.00
16	20	rl	Tape Transparent 48 mm	55.00	1,100.00
17	50	pc	Marker permanent, black	54.00	2,700.00
18	20	bx	Paper clips, plastic coated, jumbo	78.00	1,560.00
19	20	bx	Clip backfold 50 mm bx	285.00	5,700.00
20	200	pack	Sticker paper, satin long 10s/pack	58.00	11,600.00

for Office Supplies for the last quarter

Total amount in words: **Sixty Eight Thousand Twenty Three Pesos Only** **68,023.00**

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 B. PADILLA
Governor