

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23102895
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	12-6-23
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: 7CD
Date of Delivery: 12-14-23	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	211	ream	Paper Multicopy A4	250.00	52,750.00
<i>for Office Supplies</i>					

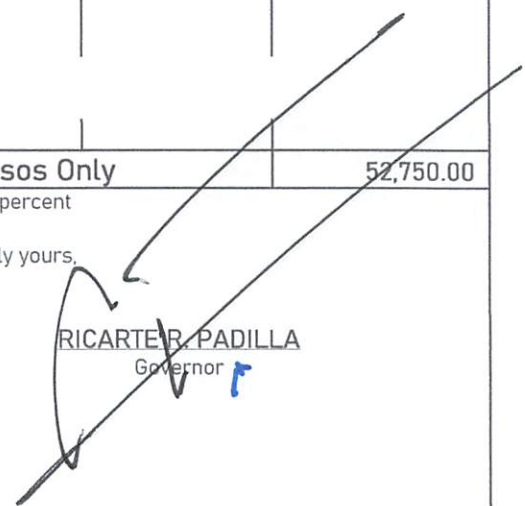
Total amount in words: Fifty Two Thousand Seven Hundred Fifty Pesos Only	52,750.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


LORNA G. BERNAL
 Signature over printed name of Supplier
12-7-23
 Date


RICARTE B. PADILLA
 Governor