

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	23102926
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	12-5-23
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: <u>7CD</u>
Date of Delivery: <u>12-13-23</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	bx	Alcohol, 70%, 4 gal/box	825.00	4,125.00
2	25	pc	Soft Broom 200 g. min	285.00	7,125.00
3	25	gal	Toilet Bowl and Urinal Cleaner	505.00	12,625.00
4	10	can	Insect/mosquito killer 500 ml	650.00	6,500.00
5	25	pack	Toilet tissue 2 ply 12 rls/pack	385.00	9,625.00
6	10	pair	Gloves short	48.00	480.00
7	10	pair	Gloves Welding, long	380.00	3,800.00
8	5	pair	Leather gloves	355.00	1,775.00
9	5	pc	Grasscutter blade	355.00	1,775.00
10	15	sack	detergent powder 57 g, 24 doz/sack	3,750.00	56,250.00
11	50	bot	Liquid bleach 100ml	16.00	800.00
12	25	bar	Bathroom soap 60 g	76.00	1,900.00
13	25	pack	Dishwashing liquid 18.5 ml (12's)	82.00	2,050.00
14	50	pc	Toilet Deodorizer	63.00	3,150.00
15	25	pack	Garbage bag M 25's, 20 rls/pack	316.00	7,900.00
16	50	pc	Sacks (large)	15.00	750.00
17	2	pc	Polisher brush big	960.00	1,920.00
18	20	pc	Broom stick	60.00	1,200.00

for R/M of Air-conditioning units


Total amount in words: One Hundred Twenty Three Thousand Seven Hundred Fifty Pesos Only	123,750.00
--	-------------------

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
12-6-23
Date