

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **24010194**
 Address : Magallanes Iraya St. Daet Camarines Norte Date : **02-27-24**
 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 : 03-06-24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	pcs	Electrical Materials True Rated 100W Premium Industrial Solar Streetlight; 12,000 Lumens; 18V 100W High Efficiency Monocrystalline Silicon Solar Panel; 12V 576Wh Lithium Iron Phosphate Battery; High Class Anodic Aluminum Frame; 8 to 9 meters mounting height; 18 kg weight	21,950.00	548,750.00
2	25	pcs	6" x 3" x 8 meters Straight Steel Tapered Lamp Post; 3mm pole thickness, ASTM 36 Standard; Hot Dip Galvanized, ASTM A123 Standard; 12"x12"x16mm thk base plate with stiffeners; 1"x28" ASTM 307 standard anchor bolts, nuts and flat washers	15,750.00	393,750.00

for Replacement of Dilapidated Solar Street Lights and Lamp Post

Total amount in words: **Nine Hundred Forty Two Thousand Five Hundred Pesos Only** **942,500.00**

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
02-28-24
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor