

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **24010333**  
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 03/07/24  
 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 : 03-15-24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	380	bags	Cement	295.00	112,100.00
2	16	cu.m	Sand	1,350.00	21,600.00
3	18	cu.m	Gavel ¾	2,100.00	37,800.00
4	200	pc	16mm Reinforcement Bar	530.00	106,000.00
5	255	pc	10mm Reinforcement Bar	230.00	58,650.00
6	36	kgs	Tie Wire	120.00	4,320.00
7	18	pc	CW Nails 1½	95.00	1,710.00
8	18	kg	CW Nails 2	92.00	1,656.00
9	18	kg	CW Nails 3	89.00	1,602.00
10	10	kg	CW Nails 4	88.00	880.00
11	8	pcs	Cut Off disc 14"	450.00	3,600.00
12	12	pcs	Grinding disc	130.00	1,560.00
13	15	pcs	Cutting Disc	68.00	1,020.00
14	8	boxes	Welding Rod 5/32	300.00	2,400.00
15	250	pcs	2 x 2 x 10 Coco Lumber	135.00	33,750.00
16	150	pcs	2 x 3 x 10 Coco Lumber	200.00	30,000.00
17	102	pcs	Plywood ¼	730.00	74,460.00
18	25	pairs	Rubber Gloves	85.00	2,125.00
19	5	pcs	Caution Barrier Tape 3" (3inch x 7mm x 100meters)	450.00	2,250.00

*for Replacement of Concrete Pedestals for Solar Street Lights*

Total amount in words: **Four Hundred Ninety Seven Thousand Four Hundred Eighty Three Pesos Only** **497,483.00**

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  
03-08-24  
 Date

Very truly yours,

  
**RICARTE B. PADILLA**  
 Governor