PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE					
Supplier Address Telephone No. TIN		COOPERATIVE Magallanes Iraya St. Daet Camarines Norte		P.O. No. : Date : Mode of Procurement :	25020806 64-10-2¢ SVP
	lemen: ained here		rnish this office the following articles subject to the terms and conditions		
Place of Delivery Date of Delivery		: 64 2	64 25 2021		FULL FULL
tem No	Quantity	Unit Issue	ITEM DESCRIPTION	Unit Cost	Total Cost
1 2 3 4 5 6 7 8	22 49 50 50 150 50 20	pc pc pc pc pc pc	(Souvenirs/Token/Delicacies) Customized Wooden Bantayog Trophies with platform Customized travel pouch with CamNorte design 8x4" Customized tumbler with CamNorte design Customized katsa/eco bag with CamNorte design Customized Raglan Drifit Shirt with CamNorte design (assorted sizes) Customized Cotton Shirt with CamNorte Design (assorted sizes) Customized CamNorte Drifit Polo Shirt (assorted sizes) Customized CamNorte Bomber/Collar Jacket	604.50 59.25 154.25 99.50 149.85 550.00 699.00 1,049.00	13,299.00 2,903.25 7,712.50 4,975.00 22,477.50 27,500.00 34,950.00 20,980.00
for Bantayog Festival (various events)					
				/	
Total amount in word One Hundred Thirty Four Thousand Seven Hundred Ninety Seven Pesos & 25/100 Only 134,797.25 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: RICARTE R. PADILLA Governor					
Signature over printed name of Supplier 04-11-21 Date					