PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	**CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE**	P.O. No. :	**24102911**
		Date :	12-03-24
Address :	Magallanes Iraya St. Daet Camarines Norte		
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:	**PHRMO**	Delivery Term :	7CD
Date of Delivery :	12/11/2024	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
1	36	gal	Alcohol with moisturizer, 70% Ethyl 3785ml	648.00	23,328.00
2	36	bottle	Air Freshner	355.00	12,780.00
3	12	bottle	Antibacterial Handwashing Liquid (225ml)	214.00	2,568.00
4	2	doz	Detergent Powder, 65g	85.00	170.00
5	48	bottle	Disinfectant Aerosol Spray, 280ml (odorless)	337.00	16,176.00
6	24	bottle	**Disinfectant Spray, 510g kills 99.9% of viruses and bacteria**	659.50	15,828.00
7	5	pack	Interfolded Hand Towels, 175pulls 30/pack	1,950.00	9,750.00
8	65	gal	Mineral Water (refill)	35.00	2,275.00
			for Office Use		
Total amount in words:			**Eighty Two Thousand Eight Hundred Seventy Five Pesos Only**		**82,875.00**

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

12-04-24
Date