

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE	P.O. No. :	24102911
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	12-03-24
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: **PHRMO**

Delivery Term : **FOU**

Date of Delivery : **12/11/2024**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	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

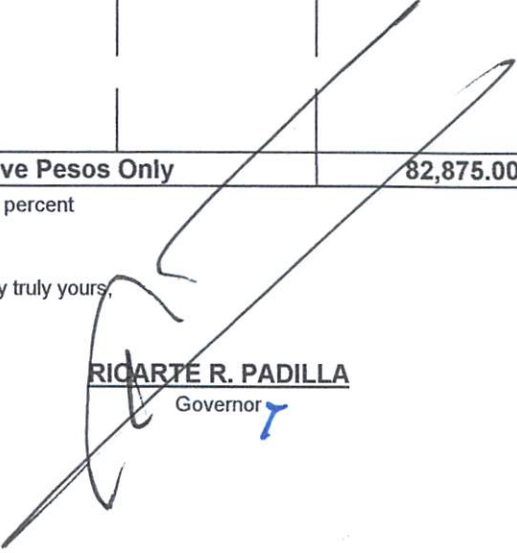
Total amount in words:	Eighty Two Thousand Eight Hundred Seventy Five Pesos Only	82,875.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
12-04-24
Date

Very truly yours,


RICARTE R. PADILLA
Governor