

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE P.O. No. : 25020477
Address : Magallanes Iraya St. Daet Camarines Norte Date : 08-04-25
Telephone No. : 721-01-96 Mode of Procurement : SVP
TIN : 004-181-440-000

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: TOURISM Delivery Term : 14CD
Date of Delivery : 12/04/2025 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pc	Customized raglan drifit shirt with CamNorte design (assorted sizes)	149.00	29,800.00
2	500	pc	Customized drifit shirt with CamNorte design (assorted sizes)	125.00	62,500.00
3	10	pc	Customized CamNorte design Pinya Filipiniana/Barong (assorted sizes)	7,500.00	75,000.00
<i>cost of other supplies (souvenirs) to be used for the operation of the Prov'l Tourism Operations Office</i>					

Total amount in words: **One Hundred Sixty Seven Thousand Three Hundred Pesos Only** 167,300.00


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,

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
11-20-25
Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor