

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE** P.O. No. : **25041301**
Address : **Magallanes Iraya St. Daet Camarines Norte** Date : **06-03-25**
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: **PYDO**
Date of Delivery : **06/18/25**

Delivery Term : **14CD**
Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pcs	T-Shirt Medium (with print)	235.00	47,000.00
2	100	pcs	T-Shirt Large (with print)	245.00	24,500.00
3	100	pcs	T-Shirt XL (with print)	260.00	26,000.00
4	8	pcs	T-Shirt XXL (with print)	273.00	2,184.00
5	3	pcs	Embroided Jacket (Small)	1,090.00	3,270.00
6	3	pcs	Embroided Jacket (Medium)	1,195.00	3,585.00
7	5	pcs	Embroided Jacket (Large)	1,280.00	6,400.00
8	5	pcs	Embroided Jacket (XL)	1,375.00	6,875.00
9	4	pcs	Embroided Jacket (XXL)	1,450.00	5,800.00

for Other Supplies to be used in the PARADA KONTRA DROGA 2025.

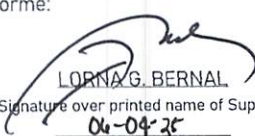
Total amount in words: **One Hundred Twenty Five Thousand Six Hundred Fourteen Pesos Only** 125,614.00

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
06-04-25
Date