

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	25092520
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	11-03-25
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:	PGSO	Delivery Term :	14CD
Date of Delivery :	11/18/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	Alcohol, 70%, 4 gal/box	2,700.00	13,500.00
2	50	pc	Soft Broom 200 g. min	235.00	11,750.00
3	25	bot	Toilet bowl and urinal cleaner	360.00	9,000.00
4	5	bot	Insect/mosquito killer 500 ml	600.00	3,000.00
5	12	bundle	Toilet tissue 2 ply 12 rls/pack 8 packs per bund	1,855.00	22,260.00
6	10	pairs	Gloves short	50.00	500.00
7	5	pc	Grasscutter blade	480.00	2,400.00
8	10	sack	Detergent powder 57 g, 24 doz/sack	2,395.00	23,950.00
9	15	bx	Liquid bleach, 100 ml 72 pcs/bx	885.00	13,275.00
10	24	bar	Bathroom soap 60 g	47.00	1,128.00
11	25	doz	Dishwashing liquid 18.5 ml (12's)	118.00	2,950.00
12	50	pc	Toilet Deodorizer	74.00	3,700.00
13	24	bundle	Garbage bag xxl, 10 rls/bundle	950.00	22,800.00
14	12	bundle	Garbage bag M, 10 rls/bundle	835.00	10,020.00
15	3	pc	Polisher brush big	1,175.00	3,525.00
16	100	pc	Broom stick	45.00	4,500.00
17	8	pc	Dust pan (with handle) metal	195.00	1,560.00
18	20	bar	Laundry bar soap	35.00	700.00
19	50	pc	Mop head	220.00	11,000.00
20	25	pc	Mop handle	615.00	15,375.00
21	25	pack	Fabric conditioner (27 ml) 1 doz	120.00	3,000.00
22	12	pc	Toilet brush with handle	150.00	1,800.00
23	2	set	Mop bucket with squeezer	1,850.00	3,700.00
24	1	roll	Nylon rope 12 mm # 24	4,200.00	4,200.00
25	1	roll	Nylon rope 11 mm # 22	3,510.00	3,510.00

for Janitorial and Other purpose

Total amount in words: One Hundred Ninety Three Thousand One Hundred Three Pesos Only	193,103.00
---	------------

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
 11-04-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor