

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	25102968
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	12-5-25
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:	PBO	Delivery Term:	760
Date of Delivery :	12/18/25	Payment Term:	FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			OFFICE SUPPLIES		
1	10	box	Signpen, black, .5 MY GEL	670.00	6,700.00
2	10	box	Signpen, blue, .5 MY GEL	670.00	6,700.00
3	100	pcs	Ballpen, black JOT	30.00	3,000.00
4	20	pcs	Scitch tape, 2" ARMAK	90.00	1,800.00
5	20	pcs	Double Adhesive, 2" ARMAK	90.00	1,800.00
6	10	pcs	Masking Tape, 1" ARMAK	70.00	700.00
7	5	pcs	Masking Tape, 2" ARMAK	90.00	450.00
8	5	pcs	Ruler, Plastic, 12 inches	50.00	250.00
9	200	pcs	Folder, long size	40.00	8,000.00
10	200	pcs	Expanding Folder, legal size	50.00	10,000.00
11	5	box	Pencil, No.2, (12pcs/box) MONGOL	220.00	1,100.00
12	20	box	Staple Wire No.35 MAX	470.00	9,400.00
13	5	box	Paper Fastener, plastic PRINCE	120.00	600.00
14	7	btl	Printer Ink, 008, 127 ml. BK EPSON	1,270.00	8,890.00
15	5	btl	Printer Ink, 008, 70 ml. C EPSON	1,170.00	5,850.00
16	5	btl	Printer Ink, 008, 70 ml. M EPSON	1,170.00	5,850.00
17	5	btl	Printer Ink, 008, 70 ml. Y EPSON	1,170.00	5,850.00
18	30	pcs	Correction Tape JOY	620.00	18,600.00
19	4	pack	Battery, AAA. 4pcs/pack EVEREADY	220.00	880.00
20	5	pcs	Flash Drive, 64GB SANDISK ULTRA	870.00	4,350.00
			OTHER SUPPLIES		
21	48	gallon	Mineral Drinking Water	45.00	2,160.00
22	3	gallon	Alcohol ISOPROPHYL	650.00	1,950.00
23	300	pcs	Tissue, 3 ply HAOLIN	35.00	10,500.00
24	10	pouch	Dishwashing Liquid, 190 ml. JOY	435.00	4,350.00
25	50	pack	Garbage bag, medium BISON	175.00	8,750.00
26	50	pack	Garbage bag, small BISON	165.00	8,250.00
27	3	btl	Air Freshener, 320 ml. GLADE	515.00	1,545.00
28	2	pcs	Sponge SCOTCH BRITE	110.00	220.00
29	3	btl	Bleach with detergent, big ZONROX	325.00	975.00
30	3	btl	Disinfectant spray, 280 ml. SAFEGUARD	525.00	1,575.00
31	3	btl	Insect Killer spray, 600 ml. BAYGON	525.00	1,575.00
32	5	pouch	Hand Liquid soap, 420 ml. BODY TREATS (WATSON)	380.00	1,900.00
33	3	doz	Powder detergent soap, 65g. SURF	105.00	315.00
34	3	pcs	Toilet Deodorizer AMBI PUR	175.00	525.00
35	3	btl	Toilet liquid cleaner, 880 ml. DOMEX	255.00	765.00
			<i>for day to day use of Provincial Budget Office</i>		

Total amount in words: **One Hundred Forty Six Thousand One Hundred Twenty Five Pesos Only** 146,125.00

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
12/11/25
Date


ENGR. JOSEPH V. ASCUDIA
Acting Governor