

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE P.O. No. : 26010313
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 03-09-26
 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: PGSO
 Date of Delivery : 03/24/2026

Delivery Term : 1400
 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	Alcohol, Ethyl, 1 gallon 70% 4 gal/box	2,795.00	13,975.00
2	50	pc	soft Broom, walis tambo	295.00	14,750.00
3	150	pc	broom (walis tingting)	56.00	8,400.00
4	50	bot	Toilet bowl and urinal cleaner	357.00	17,850.00
5	5	bot	Insect/mosquito killer 500 ml	596.00	2,980.00
6	25	pairs	Gloves short, COTTON	50.00	1,250.00
7	10	pairs	leather gloves	345.00	3,450.00
8	5	pc	grasscutter blade	497.00	2,485.00
9	3	pc	grasscutter for plants (scissors)	340.00	1,020.00
10	10	sack	detergent powder 57 g, 24 doz/sack	2,450.00	24,500.00
11	15	bx	Liquid bleach, 100 ml 72 pcs/bx	890.00	13,350.00
12	50	sack	Bathroom soap 60 g	48.00	2,400.00
13	25	bx	Dishwashing liquid 18.5 ml (12's)	115.00	2,875.00
14	50	bar	Toilet Deodorizer	70.00	3,500.00
15	25	doz	Garbage bag xxl 10 rls/bundle	1,197.00	29,925.00
16	25	pc	Garbage bag medium, 10 rls/bundle	796.00	19,900.00
17	50	bundle	Sacks (large)	30.00	1,500.00
18	3	bundle	Polisher brush big	1,190.00	3,570.00
19	9	pc	Dust pan (with handle) metal	195.00	1,755.00
20	50	pc	Mop head	220.00	11,000.00
21	25	pc	Mop handle	625.00	15,625.00
22	25	pc	Fabric conditioner (27 ml) 1 doz	128.00	3,200.00
23	13	pc	Toilet brush with handle	150.00	1,950.00
24	10	pc	toilet pump	190.00	1,900.00
25	5	set	Mop bucket with squeezer	1,870.00	9,350.00
26	10	pcs	drums	1,700.00	17,000.00
27	25	roll	Plastic rope no. 8	650.00	16,250.00
28	1	unit	Canvass trapal (16 X 25)m	10,080.00	10,080.00
29	1	unit	Canvass trapal (16 x 16) m	6,250.00	6,250.00
30	2	drum	Chlorine granules	4,545.00	9,090.00

for Janitorial and other supplies

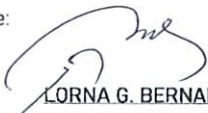
Total amount in words: Two Hundred Seventy One Thousand One Hundred Thirty Pesos Only

271,130.00

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
 03-10-26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor