

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

|                 |                                                              |                       |          |
|-----------------|--------------------------------------------------------------|-----------------------|----------|
| Supplier :      | CAMARINES NORTE GOVERNMENT WORKERS MULTI PURPOSE COOPERATIVE | P.O. No. :            | 26041045 |
| Address :       | Magallanes Iraya St. Daet Camarines Norte                    | Date :                | 07-28-26 |
| 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: PEO        | Delivery Term : 1400 |
| Date of Delivery : 08/12/2026 | Payment Term: FULL   |

| Item No.         | Quantity | Unit Issue | ITEM DESCRIPTION                                                                                                                              | Amount    |            |
|------------------|----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
|                  |          |            |                                                                                                                                               | Unit Cost | Total Cost |
| 1                | 7        | unit       | Airconditioning Unit<br>Unit Type: Split Type<br>Capacity: 2.0 HP (5.28kW)<br>Power Consumption: 1880 w.<br>Power Supply: 220-230V, 1Ph, 60Hz | 77,000.00 | 539,000.00 |
| OFFICE EQUIPMENT |          |            |                                                                                                                                               |           |            |

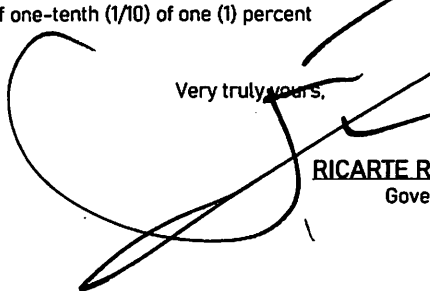
|                                                                     |            |
|---------------------------------------------------------------------|------------|
| Total amount in words: Five Hundred Thirty Nine Thousand Pesos Only | 539,000.00 |
|---------------------------------------------------------------------|------------|

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.

Conforme:

  
**LORNA G. BERNAL**  
Signature over printed name of Supplier  
07-29-26  
Date

Very truly yours,

  
**RICARTE R. PADILLA**  
Governor