

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SAMPAGUITA DEPARTMENT STORE & CONVENIENCE STORE** P.O. No. : 20030886
 Address : **Daet, Camarines Norte** Date : **March 24, 2020**
 Telephone No. : **054-440-8585** Mode of Procurement : **Negotiated Procurement**
 TIN : **124-198-772-000** Emergency Purchase under Section 53.2 of RA 9184

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : **PDRRMO** Delivery Term : **70**
 Date of Delivery : **04-01-2020** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	ream	bondpaper (short)	210.00	210,000.00
2	100	pc	cartolina, thick (red)	5.00	500.00
3	100	pc	cartolina, thick (white)	5.00	500.00
4	100	pc	cartolina, thick (yellow)	5.00	500.00
5	100	pc	cartolina, thick (green)	5.00	500.00
6	100	pc	ballpen, ordinary click (black)	5.00	500.00
7	100	pc	ballpen, ordinary click (red)	15.00	1,500.00
8	100	pc	ballpen, ordinary click (blue)	15.00	1,500.00
9	50	pc	double sided tape	25.00	1,250.00
10	50	btl	ink refill, black T6641	450.00	22,500.00
11	30	btl	ink refill, cyan T6641	450.00	13,500.00
12	30	btl	ink refill, magenta T6641	450.00	13,500.00
13	30	btl	ink refill, yellow T6641	450.00	13,500.00
14	100	pc	correction tape, big	45.00	4,500.00
15	500	pc	envelope, short	10.00	5,000.00
16	500	pc	folder, short	10.00	5,000.00
17	1500	pack	special paper, long	45.00	67,500.00
18	1500	pack	special paper, short	35.00	52,500.00
19	30	box	staple wire 35mm	45.00	1,350.00


Total amount in words: **Four Hundred Fifteen Thousand Six Hundred Pesos Only** **416,600.00**

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,


ANTONIO E. ESPAÑA
 PGDH-LDRMO

Conforme:


ROMALINDA VILLANUEVA
 Signature over printed name of Supplier
03-25-2020
 Date