

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	23010032
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	02/20/2023
Telephone No. :	0946-542-8455	Mode of Procurement :	SHOPPING
TIN :	365-313-949-000		

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

Place of Delivery: CMCH	Delivery Term: 7CP
Date of Delivery: 02/28/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	24	piece	Ballpen. Gel ink Blue 0.5	20.00	480.00
2	20	box	Ballpen. Black x 12's	65.00	1,300.00
3	10	box	Ballpen. Blue x 12's	65.00	650.00
4	5	box	Ballpen, Red x 12's	65.00	325.00
5	100	ream	Copy Paper. A4	205.00	20,500.00
6	100	ream	Copy Paper. Long	240.00	24,000.00
7	1	box	Pencil x 12's	95.00	95.00
8	20	pad	Record Book 500pages	105.00	2,100.00
9	10	roll	Scotch Tape. 1"	22.00	220.00
10	2	piece	Stamp Pad #4	30.00	60.00
11	30	pack	Specialty Paper x 10's (Long)	35.00	1,050.00
12	6	box	Staple Wire #35 Bronze	60.00	360.00
13	50	piece	Expanded Folder - Pink	15.00	750.00
14	4	piece	Desk Jet Ink #680 (Black)	550.00	2,200.00
15	2	piece	Desk Jet Ink #680 (Colored)	550.00	1,100.00
16	2	bottle	Refill Ink T664. Black 70ml	275.00	550.00
17	1	bottle	Refill Ink T664. Cyan 70ml	275.00	275.00
18	1	bottle	Refill Ink T664. Yellow 70ml	275.00	275.00
19	1	bottle	Refill Ink T664. Magenta 70ml	275.00	275.00
20	5	bottle	Refill Ink 003, Black 70ml	275.00	1,375.00
21	2	bottle	Refill Ink 003, Cyan 70ml	275.00	550.00
22	2	bottle	Refill Ink 003, Yellow 70ml	275.00	550.00
23	2	bottle	Refill Ink 003, Magenta 70ml	275.00	550.00
24	1	bottle	Refill Ink 001, Black 100ml	275.00	275.00
25	1	bottle	Refill Ink 001, Cyan 70ml	275.00	275.00
26	1	bottle	Refill Ink 001, Yellow 70ml	275.00	275.00
27	1	bottle	Refill Ink 001, Magenta 70ml	275.00	275.00
28	1	ream	Folder, white x 100's (Long)	600.00	600.00
29	1	ream	Folder, white x 100's (Short)	550.00	550.00
30	1	pack	Brown Envelop, Long x 100's	305.00	305.00
31	1	pack	Brown Envelop, Short x 100's	290.00	290.00
32	1	box	Envelop, white x 500's	320.00	320.00
33	70	piece	Correction tape (Big)	37.00	2,590.00
34	2	roll	Cartolina (Assorted Color)	500.00	1,000.00
35	2	piece	Stapler with Remover	250.00	500.00
36	2	piece	Scissor (Big)	75.00	150.00
37	2	piece	Puncher	205.00	410.00

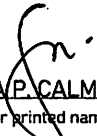
for Hospital use

Total amount in words: Sixty Seven Thousand Four Hundred Five Pesos Only	67,405.00
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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,

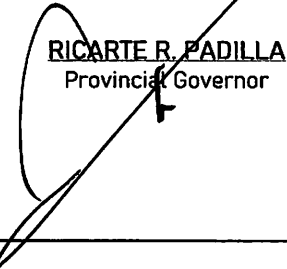
Conforme:



SOFIA P. CALMATEO

Signature over printed name of Supplier

Date
02/21/23



RICARTE R. PADILLA
Provincial Governor