

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CLIENT D' ABORD ENTERPRISES CO.</b>	P.O. No. :	23010071
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	03/27/23
Telephone No. :	0916-349-9928	Made of Procurement :	SHOPPING
TIN :	451-407-179-000		

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


Place of Delivery : CNPH	Delivery Term : <u>700</u>
Date of Delivery : <u>04-04-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pack	Battery AA, 4pcs/pack	149.25	2,985.00
2	20	pack	Battery AAA, 4pcs/pack	149.25	2,985.00
3	70	piece	Bath Soap, white, 60g	26.00	1,820.00
4	10	pair	Boots (assorted sizes)	525.00	5,250.00
5	40	piece	Bulb 50watts	160.00	6,400.00
6	10	piece	Bulb 100m	259.00	2,590.00
7	4	set	Caldero with handle, 5kg capacity, HD	1,030.00	4,120.00
8	6	piece	Can Opener, HD	195.00	1,170.00
9	10	drum	Chlorine Granules, 40kgs	7,350.00	73,500.00
10	5	piece	Chopping Board, Thick, Plastic, Assorted Colors, 36"x24	523.00	2,615.00
11	10	roll	Cling Wrap	700.00	7,000.00
12	3500	piece	Detergent Powder, 57g	7.50	26,250.00
13	3500	piece	Dishwashing Liquid, 20ml	7.50	26,250.00
14	100	bottle	Disinfectant Spray 510g	625.00	62,500.00
15	50	piece	Doormat, cotton	60.00	3,000.00
16	3000	piece	Fabric Conditioner, 20ml	7.00	21,000.00
17	40	piece	Folding Bed, HD	980.00	39,200.00
18	2	set	Food Blender, Osterizer, HD	4,920.00	9,840.00
19	2	piece	Food Drainer, Stainless, 14" HD	350.00	700.00
20	3000	piece	Garbage Bag Black, XXL	9.10	27,300.00
21	1500	piece	Garbage Bag Green, XXL	9.10	13,650.00
22	1500	piece	Garbage Bag Yellow, XXL	9.10	13,650.00
23	3000	piece	Garbage Bag Black, XL	8.40	25,200.00
24	1500	piece	Garbage Bag Green, XL	8.82	13,230.00
25	1500	piece	Garbage Bag Yellow, XL	8.82	13,230.00
26	100	piece	Hard Broom	40.00	4,000.00
27	60	bottle	Insect Mosquito Killer, 500ml	350.00	21,000.00
28	4	piece	Kitchen Spoon Long, Aluminum	280.00	1,120.00
29	4	piece	Kitchen Turner Long, Aluminum	280.00	1,120.00
30	100	bar	Laundry Bar Soap, 4's	25.00	2,500.00

*for Hospital use 1st Quarter*

Total amount in words: <b>Four Hundred Thirty Five Thousand One Hundred Seventy Five Pesos Only</b>	435,175.00
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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.

Conforme:   
**JAYSON D. ENCLINO**  
 Signature over printed name of Supplier  
03-28-23  
 Date

Very truly yours,  
  
**RICARTE B. PADILLA**  
 Provincial Governor

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENT D' ABORD ENTERPRISES CO.	P.O. No. :	23010071
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	03/27/23
Telephone No. :	0916-349-9928	Mode of Procurement :	SHOPPING
TIN :	451-407-179-000		

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


Place of Delivery : CNPH	Delivery Term : 700
Date of Delivery : 04-04-23	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		435,175.00
31	20	pack	Laundry Clip, 12's	39.20	784.00
32	6	piece	LED 40w	182.00	1,092.00
33	50	piece	Mop Head 500g, rayon	280.00	14,000.00
34	100	bottle	Multi-Purpose Bleach, 1L	40.75	4,075.00
35	100	bottle	Multi-Purpose Cleaner, 1L	74.00	7,400.00
36	50	bottle	Muriatic Acid, 500ml	89.60	4,480.00
37	50	piece	Pail with cover, 16L	560.00	28,000.00
38	150	bundle	Paper Box 2 Divisions, 100's	588.00	88,200.00
39	20	box	Plastic Gloves (kitchen)	721.00	14,420.00
40	20	piece	Pot Holder, cotton	17.00	340.00
41	20	piece	Rain Coat (assorted sizes)	490.00	9,800.00
42	3	piece	Rechargeable Flashlight with AM/FM Radio, LED Torch	1,050.00	3,150.00
43	50	piece	Scrubbing pad with Foam	35.00	1,750.00
44	10	piece	Sewing Needle	23.80	238.00
45	20	piece	Sewing Thread	210.00	4,200.00
46	50	piece	Soft Broom	210.00	10,500.00
47	6	piece	Steel Wool	17.00	102.00
48	10	piece	Toilet Rubber Pump	160.00	1,600.00
49	6	piece	Tong, Long Aluminum, 12"	84.00	504.00
50	5	piece	Vegetable Peeler, HD	32.20	161.00
51	10	piece	Wall Clock 16", HD	420.00	4,200.00
52	40	piece	Water Dipper	62.00	2,480.00
53	2	unit	Water Dispenser (Hot and Cold), 335 x 370 x 985mm	8,399.00	16,798.00

*for Hospital use 1st Quarter*

Total amount in words: Six Hundred Fifty Three Thousand Four Hundred Forty Nine Pesos Only	653,449.00
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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.

Conforme:   
**JAYSON P. ENCLINO**  
 Signature over printed name of Supplier  
 Date: 03-28-23

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Provincial Governor