

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENT D' ABORD ENTERPRISES CO.	P.O. No. :	23010089
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	04-11-23
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:

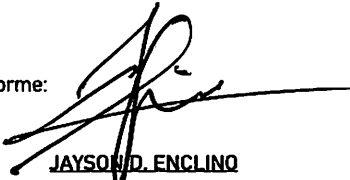
Place of Delivery : CNPH	Delivery Term : <u>7cb</u>
Date of Delivery : <u>04-11-23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	piece	Ballpen Black, ordinary 0.7	7.50	6,000.00
2	600	piece	Ballpen Blue, ordinary 0.7	7.50	4,500.00
3	300	piece	Ballpen Red, ordinary 0.7	7.50	2,250.00
4	500	ream	Bond Paper Long, Subs. 20	260.00	130,000.00
5	600	ream	Bond Paper Short, Subs. 20	224.00	134,400.00
6	10	piece	Calculator 12 Digits, HD	400.00	4,000.00
7	2	pack	Carbon Paper (Blue), Legal, 100's/pack	115.00	230.00
8	30	piece	Cartolina Light Blue, Thick	9.00	270.00
9	30	piece	Cartolina Light Green, Thick	9.00	270.00
10	30	piece	Cartolina Light Pink, Thick	9.00	270.00
11	30	piece	Cartolina Light Red, Thick	9.00	270.00
12	30	piece	Cartolina Light Orange, Thick	9.00	270.00
13	30	piece	Cartolina Light Yellow, Thick	9.00	270.00
14	300	piece	CD-R 700mb	30.00	9,000.00
15	100	piece	Clip Board, Long	57.00	5,700.00
16	10	ream	Colored Paper, Assorted	180.00	1,800.00
17	2	piece	Columnar Pad, 16 columns	50.00	100.00
18	150	piece	Correction Tape, 10m	20.00	3,000.00
19	3	piece	Computer Keyboard, HD	400.00	1,200.00
20	50	roll	Copy Printer Ink DX2430	700.00	35,000.00
21	5	piece	Corkboard with Aluminum Frame 50 x 70cm	635.00	3,175.00
22	20	roll	Double Sided Tape 2"	75.00	1,500.00
23	40	box	Fastener Plastic, 50's	40.00	1,600.00
24	10	piece	File Box/Document Keeper, Legal	125.00	1,250.00
25	10	piece	Flash Drive 16GB	250.00	2,500.00
26	300	piece	Folder, Long	5.00	1,500.00
27	50	piece	Folder, Short	5.00	250.00
28	5	bottle	G1000 Black, 70ml	380.00	1,900.00
29	5	bottle	G1000 Cyan, 70ml	380.00	1,900.00
30	5	bottle	G1000 Magenta, 70ml	380.00	1,900.00

for Hospital use 1st Quarter

Total amount in words: Three Hundred Fifty Six Thousand Two Hundred Seventy Five Pesos Only	356,275.00
--	------------

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: 
JAYSOL D. ENCLINO
 Signature over printed name of Supplier
04/12-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENT D' ABORD ENTERPRISES CO.	P.O. No. :	23010089
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	04-11-23
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 : <u>7CD</u>
Date of Delivery : <u>04-11-23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		<i>356,275.00</i>
31	5	bottle	G1000 Yellow, 70ml	380.00	1,900.00
32	20	piece	Glue, all purpose 240ml	130.00	2,600.00
33	80	piece	Highlighter Pen	30.00	2,400.00
34	10	bottle	Ink Refill 005S, Black, 100ml	405.00	4,050.00
35	15	bottle	Ink Refill Black, 001, 70ml	415.00	6,225.00
36	70	bottle	Ink Refill Black, 003, 70ml	290.00	20,300.00
37	35	bottle	Ink Refill Cyan, 003, 70ml	310.00	10,850.00
38	35	bottle	Ink Refill Magenta, 003, 70ml	310.00	10,850.00
39	35	bottle	Ink Refill Yellow, 003, 70ml	310.00	10,850.00
40	70	bottle	Ink Refill Black, 664, 70ml	290.00	20,300.00
41	35	bottle	Ink Refill Cyan, 664, 70ml	310.00	10,850.00
42	35	bottle	Ink Refill Magenta, 664, 70ml	310.00	10,850.00
43	35	bottle	Ink Refill Yellow, 664, 70ml	310.00	10,850.00
44	5	bottle	Ink Refill Black, DCP-T420W, 70ml	415.00	2,075.00
45	5	bottle	Ink Refill Cyan, DCP-T420W, 70ml	425.00	2,125.00
46	5	bottle	Ink Refill Magenta, DCP-T420W, 70ml	425.00	2,125.00
47	5	bottle	Ink Refill Yellow, DCP-T420W, 70ml	425.00	2,125.00
48	5	bottle	Ink Refill Black, G570, 70ml	425.00	2,125.00
49	5	bottle	Ink Refill Cyan, G570, 70ml	425.00	2,125.00
50	5	bottle	Ink Refill Magenta, G570, 70ml	425.00	2,125.00
51	5	bottle	Ink Refill Yellow, G570, 70ml	425.00	2,125.00
52	50	piece	Manila Paper	5.00	250.00
53	36	piece	Marker, Permanent Broad	40.75	1,467.00
54	3	piece	Mouse	300.00	900.00
55	1	piece	MP 2501L, (Toner Tube)	2,885.00	2,885.00
56	2	cart	NPG 32 (Toner)	2,750.00	5,500.00
57	10	roll	Packaging Tape 2", 48mm, 100m	45.00	450.00
58	50	box	Paper Clip Big, 50mm	25.00	1,250.00
59	40	box	Paper Clip Small, 33mm	10.00	400.00
60	10	piece	Paper Cutter, Big	65.00	650.00

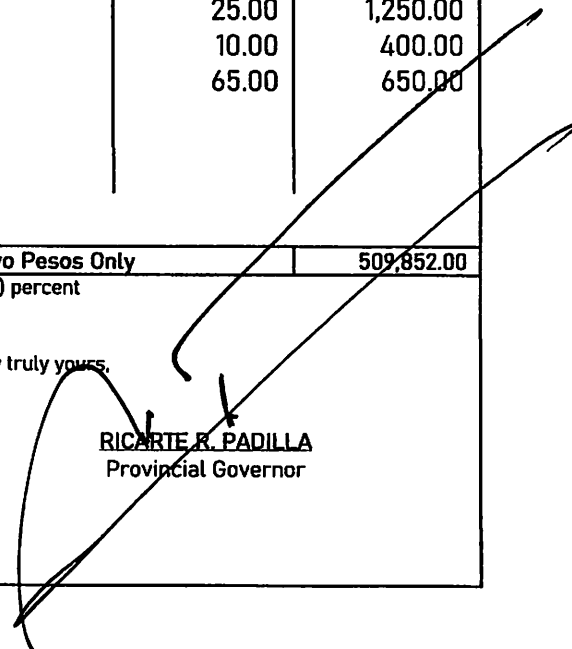
for Hospital use 1st Quarter

Total amount in words: **Five Hundred Nine Thousand Eight Hundred Fifty Two Pesos Only** 509,852.00

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: 
JAYSON D. ENCLINO
 Signature over printed name of Supplier
04-11-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENT D' ABORD ENTERPRISES CO.	P.O. No. :	23010089
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	04-11-23
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:

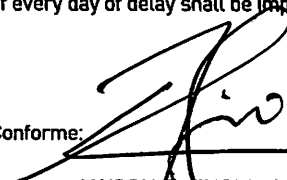
Place of Delivery :	CNPH	Delivery Term :	7CD
Date of Delivery :	04-19-23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		509,852.00
61	50	piece	Paste	70.00	3,500.00
62	60	piece	Pencil #2	11.00	660.00
63	2	roll	Plastic Cover, Thick, 50m	4,250.00	8,500.00
64	15	piece	Puncher Big, HD	180.15	2,702.25
65	50	piece	Record Book 300pp, 8x11	180.00	9,000.00
66	50	piece	Record Book 500pp, 8x11	234.00	11,700.00
67	30	box	Rubber Band Big, 350g	250.00	7,500.00
68	10	piece	Ruller Plastic, 12"	45.00	450.00
69	20	piece	Scissor Big, HD, 8 1/2"	95.00	1,900.00
70	100	piece	Scotch Tape 1"	25.00	2,500.00
71	10	piece	Sharpener, HD	115.00	1,150.00
72	5	pack	Special Paper Short, 100's	270.00	1,350.00
73	5	pack	Special Paper Long, 100's	290.00	1,450.00
74	10	piece	Stamp Pad No. 1, HD	35.00	350.00
75	5	piece	Stamp Pad Ink, 30ml	19.00	95.00
76	100	box	Staple Wire #35	45.00	4,500.00
77	20	piece	Stapler with Staple Remover Big, HD	140.00	2,800.00
78	50	pack	Stick-On Note (0.5 x 1.75), 10 x 100 sheets	30.00	1,500.00
79	100	pack	Sticker Paper, Matte, A4, 10's	45.00	4,500.00
80	8	piece	Tape Dispenser Big, HD	110.00	880.00
81	20	piece	Tape Masking 2", 48mm, 10m	49.00	980.00
82	1	tube	Toner for MP 2014H	1,400.00	1,400.00
83	50	pack	Velum Paper Short 220gsm,100's	350.00	17,500.00
84	20	piece	Whiteboard Marker	30.00	600.00
85	5	piece	Whiteboard with Aluminum Frame 24 x 36 inches	900.00	4,500.00
86	10	pad	Yellow Paper	30.00	300.00

for Hospital use 1st Quarter

Total amount in words: **Six Hundred Two Thousand One Hundred Nineteen Pesos & 25/100 Only** 602,119.25

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 A. ENCLINO
 Signature over printed name of Supplier

Date: 04-12-23

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor