

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MADRASO ENTERPRISES	P.O. No. :	23010174
Address :	#107 Maginhawa St. Teachers Village East 4	Date :	03/24/23
	Quezon City	Mode of Procurement :	SHOPPING
Telephone No. :		TIN :	288-962-749-000

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

Place of Delivery:	LDH	Delivery Term :	7CD
Date of Delivery :	04/03/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	bottle	Universal Ink, Black, 100ml	220.00	5,500.00
2	10	bottle	Universal Ink, Yellow, 100ml	220.00	2,200.00
3	10	bottle	Universal Ink, Magenta, 100ml	220.00	2,200.00
4	500	piece	Cartolina, Assorted Colors	15.00	7,500.00
5	2	piece	Puncher, Heavy Duty	250.00	500.00
6	5	piece	Scissor Big, Heavy Duty	80.00	400.00
7	5	piece	Calculator, Compact, Electronics, 12 digits cap	600.00	3,000.00
8	15	piece	Stapler, Heavy Duty	180.00	2,700.00
9	10	piece	Record Book, 500pages, wide	170.00	1,700.00
10	80	piece	Record Book, 300pages, wide	120.00	9,600.00
11	50	roll	Tape Transparent, 24mm (1")	25.00	1,250.00
12	300	roll	Correction Tape, rewinding tape	30.00	9,000.00
13	40	pack	Construction Paper Short, White, 100's/pack (for Dispensary Card)	450.00	18,000.00
14	50	ream	Copy Paper, Substance 24, Short	400.00	20,000.00
15	300	ream	Copy Paper, Substance 20, Long	350.00	105,000.00
16	30	ream	Copy Paper, Substance 20, A4	320.00	9,600.00
17	2	roll	Plastic Cover Roll, Thick	1,000.00	2,000.00
18	15	piece	Sign Pen, Black	40.00	600.00
19	20	piece	Permanent Marker, Black	55.00	1,100.00
20	20	pack	Folder Long, Thick, 100's/pack	700.00	14,000.00
21	5	box	Pencil, 12's/box	200.00	1,000.00
22	10	piece	Eraser	15.00	150.00
23	50	jar	Glue, All Purpose, 130g	75.00	3,750.00

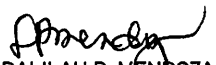
for Office use

Total amount in words:	Two Hundred Twenty Thousand Seven Hundred Fifty Pesos Only	220,750.00
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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:


DALILAH R. MENDOZA

Signature over printed name of Supplier

03/27/23

Date


RICARTE R. PADILLA
Provincial Governor