

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **MADRASO ENTERPRISES** P.O. No. : 23010190
 Address : #107 Maginhawa St. Teachers Village East 4 Quezon City Date : 02/09/23
 Telephone No. : Mode of Procurement : **SHOPPING**
 TIN : 288-962-749-000

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

Place of Delivery: PEO Delivery Term : 7Cb
 Date of Delivery : 03/17/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	Ballpen, Black/click 50's	350.00	1,750.00
2	20	pc	Signpen, Black	120.00	2,400.00
3	15	pad	Sticky Note	80.00	1,200.00
4	10	box	Pencil (12's)	250.00	2,500.00
5	35	pc	Data File Box w/ Closed Ends	280.00	9,800.00
6	20	pc	Correction Tape	60.00	1,200.00
7	5	ream	Copy Paper A3	750.00	3,750.00
8	25	pack	Folder Long (100pcs) 14 pcs	780.00	19,500.00
9	5	unit	Pencil Sharpener	350.00	1,750.00
10	5	pc	Scissors (Big)	70.00	350.00
11	6	pc	Flash Drive (64GB)	600.00	3,600.00
12	5	box	Permanent Marker Black 12pcs/pack	600.00	3,000.00
13	10	pc	CMOS Battery CR2032	75.00	750.00
14	4	pack	Battery AAA HD 2pcs/pack	100.00	400.00
15	40	pc	Highlighter	35.00	1,400.00
16	5	pc	Staples HD w/ remover	200.00	1,000.00
17	5	liter	Universal Cont. Ink-Black	220.00	1,100.00
18	4	liter	Universal Cont. Ink-Cyan	220.00	880.00
19	4	liter	Universal Cont. Ink-Magenta	200.00	800.00
20	4	liter	Universal Cont. Ink-Yellow	220.00	880.00
21	20	btl	Glue-All Purpose 40gms	200.00	4,000.00
22	10	pc	Double Adhesive Tape	75.00	750.00
23	6	pc	Puncher, Paper, Heavy Duty	250.00	1,500.00
24	8	pc	Mouse-USB	300.00	2,400.00

for Construction and Maintenance, Office Supplies Expenses

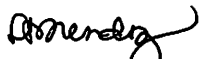
Total amount in words: **Sixty Six Thousand Six Hundred Sixty Pesos Only** 66,660.00

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,

RICARTE R. PADILLA
Provincial Governor

Conforme:


DALILAH R. MENPOZA

Signature over printed name of Supplier

03/16/23
Date