

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BOX OFFICE AND GENERAL MERCHANDISE P.O. No. : 23010241  
 Address : Moreno St. Brgy. IV Daet, Camarines Norte Date : 03/21/23  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 TIN : 315-627-337-000

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


Place of Delivery: PHRMO Delivery Term : 700  
 Date of Delivery : 03/29/23 Payment Term: FULL

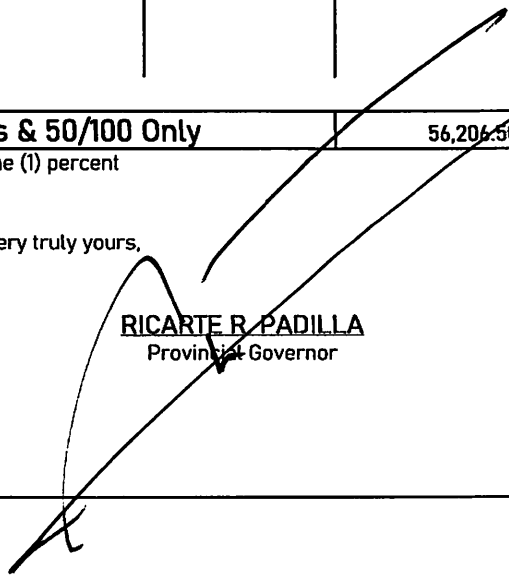
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	pcs	Ballpen (Fine Tip)	6.50	390.00
2	75	rms	Book Paper S-20 (Short)	235.00	17,625.00
3	75	rms	Book Paper S-20 (Long)	280.00	21,000.00
4	2	pcs	Calculator, 12 digit	570.00	1,140.00
5	1	pack	Carbon (Blue)	900.00	900.00
6	50	bxs	Clip, backfold (1 1/4)	36.00	1,800.00
7	36	pcs	Correction tape, Heavy duty	28.50	1,026.00
8	50	pcs	Envelop, Portfolio Long (Expanding with garter)	14.50	725.00
9	30	bxs	Fastener, plastic	42.00	1,260.00
10	5	bxs	Fastener, plastic, Long	225.00	1,125.00
11	18	pcs	Highlighter (Stabilo)	50.00	900.00
12	25	bxs	Paper Clips-plastic coated-small	12.50	312.50
13	25	bxs	Paper Clips-plastic coated-jumbo	30.00	750.00
14	1	doz	Pencil	125.00	125.00
15	3	pc	Puncher, Big, Heavy Duty	235.00	705.00
16	3	bxs	Rubber Band, Big	285.00	855.00
17	6	pc	Stapler with staple wire remover (standard)	680.00	4,080.00
18	20	box	Staple Wire (Bronze), SILVER	72.00	1,440.00
19	1	btl	Stamp Pad Ink	48.00	48.00

*for Office Supplies use*

Total amount in words: **Fifty Six Thousand Two Hundred Six Pesos & 50/100 Only** 56,206.50

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:   
**JASPER C. TIW**  
 Signature over printed name of Supplier  
03/22/23  
 Date

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