

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	23010242
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	03/20/23
Telephone No. :	0946-542-8455	Mode of Procurement :	SHOPPING
TIN :	365-313-949-000		

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

Place of Delivery: PGSO	Delivery Term: <u>70</u>
Date of Delivery: <u>03/22/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	bx	Carbon Film	980.00	980.00
2	50	px	Correction Tape. Roller Type. JOY	40.00	2,000.00
3	10	bx	Paper Fastener. Metal. PRINCE	60.00	600.00
4	8	pc	Flash Drive 16gb	378.00	3,024.00
5	1	bx	Folder Tagboard A4 (100's)	790.00	790.00
6	50	oc	Record Book 300 pages	81.00	4,050.00
7	25	pc	Stic Pen Black & Blue	35.00	875.00
8	25	bx	Staple Wire. Standard. MAX	75.00	1,875.00
9	15	rl	Masking Tape 2"	105.00	1,575.00
10	15	rl	Masking Tape 2"	105.00	1,575.00
11	5	rl	Packaging Tape 48 mm	65.00	325.00
12	25	rl	Tape Transparent 24 mm. ARMAK	25.00	625.00
13	12	rl	Tape Transparent 48 mm. ARMAK	60.00	720.00
14	15	pc	Marker. Flourescent	45.00	675.00
15	15	nc	Marker. Permanent Black. PII OT	70.00	1,050.00
16	29	bx	Paper clip 50 mm	30.00	870.00
17	2	pc	Paper Puncher	250.00	500.00
18	2	pc	Pencil Sharpener	355.00	710.00
19	15	bx	Paper Fastener. Plastic	45.00	675.00
20	10	bx	Paper Fastener Plastic. Long	210.00	2,100.00
21	5	pc	Cutter with Extra Blade	160.00	800.00
22	10	pc	Correction Pen	55.00	550.00
23	5	pair	Scissors	70.00	350.00
24	200	pc	Expanding Folder. Long. Maroon	29.00	5,800.00
25	50	pad	Sticky Notes	32.00	1,600.00
26	25	pc	Ballpen. .5 12's box	85.00	2,125.00

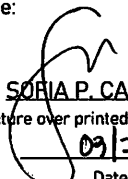
for Office Supplies use

Total amount in words: Thirty Six Thousand Eight Hundred Nineteen Pesos Only	36,819.00
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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:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
03/21/23
 Date


RICARTE R. PADILLA
 Provincial Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>SOPHIES GENERAL MERCHANDISE</u>	P.O. No. :	<u>23010242</u>
Address :	<u>Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte</u>	Date :	<u>03/28/23</u>
Telephone No. :	<u>0946-542-8455</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>365-313-949-000</u>		

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

Place of Delivery: <u>PGSO</u>	Delivery Term: <u>700</u>
Date of Delivery: <u>03/28/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
					<i>36,819.00</i>
27	25	bot	Correction Fluid	65.00	1,625.00
28	10	pc	Wireless Mouse, LOGITECH	875.00	8,750.00
29	5	pc	Stapler	700.00	3,500.00
30	5	set	Wireless Keyboard and Mouse, LOGITECH	1,800.00	9,000.00
31	1	rl	UTP Cable (300 m)	7,000.00	7,000.00
32	1	pack	Cable tie (1000 pc/pack)	1,200.00	1,200.00
33	15	bx	Paper Clip, Plastic Coated Jumbo	32.00	480.00
34	10	bot	Ink Refill T 664, Black	360.00	3,600.00
35	8	bot	Ink Refill T 664, Cyan	360.00	2,880.00
36	1	bpt	Ink Refill T 664, Magenta	360.00	360.00
37	8	bot	Ink Refill T 664, Yellow	360.00	2,880.00
38	1	rm	Tabloid paper	560.00	560.00
39	2	pc	Gun Tucker heavy duty	1,280.00	2,560.00
40	5	bx	Gun Tucker Wire	100.00	500.00
41	10	bx	Rubber Band, big	315.00	3,150.00
42	10	bx	Rubber Band, small	29.00	290.00
43	5	pc	Ruler 12"	360.00	1,800.00
44	15	bot	Ink Refill 003, Black	360.00	5,400.00
45	8	bot	Ink Refill 003, Cyan	360.00	2,880.00
46	8	bot	Ink Refill, Magenta	360.00	2,880.00
47	8	bot	Ink Refill, Yellow	50.00	400.00
48	4	pc	Stamp pad Ink purple	95.00	380.00
49	25	bx	Clip, backfold 50mm (1mm)(b0x)	28.00	700.00
50	25	bx	Clip, backfold 25mm (1mm)(b0x)	9.00	225.00
51	15	px	Rubber Eraser	30.00	450.00
52	3	px	Stamp pad	70.00	210.00
<i>for Office Supplies use</i>					

Total amount in words: **One Hundred Thousand Four Hundred Seventy Nine Pesos Only** 100,479.00

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:

SOFIA P. CALMATEO

Signature over printed name of Supplier

03/21/23

Date