

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CLIENT D' ABORD ENTERPRISES CO. P.O. No. : 23010262
 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 : PTO Delivery Term : 700
 Date of Delivery : 04-11-23 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Ballpen - (black, gel type), DONG A	34.00	3,400.00
2	37	ream	Bond Paper, short-substance 20, HARD COPY	312.00	11,544.00
3	1	box	Brown Envelope, short, 100's	500.00	500.00
4	1	box	Brown Envelope, long, 100's	600.00	600.00
5	5	pc	Calculator 12 digits, big display, desktop	420.00	2,100.00
6	13	box	Clip, backfold, all metal: 1/2"	40.00	520.00
7	13	box	Clip, backfold, all metal: 3/4"	20.00	260.00
8	13	box	Clip, backfold, all metal: 1"	32.00	416.00
9	13	box	Clip, backfold, all metal: 2"	110.00	1,430.00
10	50	pc	Correction Tape	44.00	2,200.00
11	5	pc	Cutter Knife, utility 18mm	32.00	160.00
12	1	pc	Document Metal Tray Desk Organizer	770.00	770.00
13	1	pack	Expanded Folder, Long - Yellow	24.00	24.00
14	10	box	Fastener, Plastic coated	50.00	500.00
15	2	box	Folder, Long 50/box,	380.00	760.00
16	2	box	Folder, Short 50/box	360.00	720.00
17	13	pc	Glue, All Purpose, 200gms.	56.00	728.00
18	13	box	G Tech. Pen .04	110.00	1,430.00
19	10	pc	Index Tab, transparent, self-adhesive, yellow only	130.00	1,300.00
20	23	bottle	Ink Refill - Black (L120), EPSON	237.00	5,451.00
21	11	bottle	Ink Refill - Magenta (L120), EPSON	255.00	2,805.00
22	11	bottle	Ink Refill - Yellow (L120), EPSON	255.00	2,805.00
23	11	bottle	Ink Refill - Cyan (L120) , EPSON	255.00	2,805.00
24	5	bottle	Ink Refill - Black (L3250), EPSON	255.00	1,275.00
25	3	bottle	Ink Refill - Magenta (L3250) , EPSON	255.00	765.00
26	3	bottle	Ink Refill - Yellow (L3250), EPSON	255.00	765.00
27	3	bottle	Ink Refill - Cyan (L3250), EPSON	255.00	765.00

for Office use

Total amount in words: **Forty Six Thousand Seven Hundred Ninety Eight Pesos Only** 46,798.00

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:

Amendy
JAYSON D. ENCLINO
JAYSON D. ENCLINO

Signature over printed name of Supplier

04-12-23

Date

Very truly yours,

RICARTE R. PADILLA
 Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENT D' ABORD ENTERPRISES CO.	P.O. No. :	23010262
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	
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 : PTO	Delivery Term :
Date of Delivery : 04-19-23	Payment Term: FULL

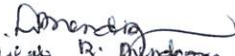
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		<i>46,798.00</i>
28	3	btl	Ink Refill - Black (L3110) EPSON	255.00	765.00
29	2	btl	Ink Refill - Magenta (L3110) EPSON	255.00	510.00
30	2	btl	Ink Refill - Yellow (L3110) EPSON	255.00	510.00
31	2	btl	Ink Refill - Cyan (L3110) EPSON	255.00	510.00
32	3	box	Marker Permanent, broad, black HBW	240.00	720.00
33	3	roll	Masking Tape	27.00	81.00
34	2	pc	Mouse Pad	50.00	100.00
35	40	box	Paper Clip, Plastic Coated, small	16.00	640.00
36	25	box	Paper Clip, Plastic Coated, big	30.00	750.00
37	5	box	Pencil, MONGOL	164.00	820.00
38	20	pc	Portfolio/Clear Book with metal spine binder	56.00	1,120.00
39	35	ream	Premium Copy Paper substance 20, Long, HARD COPY	390.00	13,650.00
40	25	ream	Premium Copy Paper substance 20, A4, HARD COPY	344.00	8,600.00
41	1	pc	Puncher, Heavy Duty, 2hole	240.00	240.00
42	20	pc	Ribbon Cartridge	40.00	800.00
43	2	pc	Scissors	70.00	140.00
44	20	box	Sign Pen Black, DONGA	230.00	4,600.00
45	1	box	Sign Pen Red ,DONGA	230.00	230.00
46	3	pc	Stamp Pad, Felt, 60mmx100mm	90.00	270.00
47	10	pc	Stand File Box	150.00	1,500.00
48	6	pc	Stapler with Staple Wire Remover HD	170.00	1,020.00
49	25	box	Staple wire no. 35, Standard	54.00	1,350.00
50	12	pad	Sticky Notes (page marker)	50.00	600.00
51	13	roll	Scotch Tape, Transparent 1"	20.00	260.00
52	6	roll	Tape Packaging, Transparent 2"	76.00	456.00
53	2	pc	Toner Kit	6,000.00	12,000.00
54	5	pc	USB 64GB,SANDISK	1,200.00	6,000.00

for Office use

Total amount in words: One Hundred Five Thousand Forty Pesos Only	105,040.00
--	-------------------

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,

Conforme: 
JAYSON D. ENCLINO
 Signature over printed name of Supplier
 Date 04-12-23

RICARTE R. PADILLA
 Governor