

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **Q&M GENERAL MERCHANDISE** P.O. No. : **23020349**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **03/28/23**
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **184-646-631-000**

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

Place of Delivery: **GO SPORTS** Delivery Term : **700**
 Date of Delivery : **04-05-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pc	Ink #003 (black) 70ml, EPSON	319.00	3,190.00
2	5	pc	Ink #003 (Yellow) 70ml, EPSON	319.00	1,595.00
3	5	pc	Ink #003 (Cyan) 70ml, EPSON	319.00	1,595.00
4	5	pc	Ink (Magenta) 70ml, EPSON	319.00	1,595.00
5	1	pc	Magnetic White Board (4x6)	3,932.00	3,932.00
6	1	pc	Bulletin Board (50x70)	2,000.00	2,000.00
7	5	pc	White Board Marker	16.00	80.00
8	5	box	Sign Pen	98.00	490.00
9	3	box	Pencil, MONGOL 2	54.00	162.00
10	5	box	Ballpen 12pcs/box	68.00	340.00
11	10	pc	Stapler #35	112.00	1,120.00
12	20	box	Stapler Wire #35	38.00	760.00
13	5	box	Permanent Marker, 12's	168.00	840.00
14	5	btl	Ink Refill for Permanent Marker	97.00	485.00
15	50	pc	Expanding Envelop (Long)	20.00	1,000.00
16	50	pc	White Folder (Long)	6.72	336.00
17	20	pc	Scotch Tape #1	23.00	460.00
18	20	pc	Double Adhesive Tape	35.00	700.00
19	25	pc	Sticky Note 3x3 Inch	35.00	875.00
20	15	pack	Photopaper (10's/pack)	70.00	1,050.00
21	20	pack	A4 Oslo Paper, 10's	11.00	220.00
22	30	pack	A4 Velum Paper, 10's	35.00	1,050.00
23	20	pc	Correction Tape 5m	24.00	480.00
24	20	pc	File Organizer, Envelop Style	168.00	3,360.00
25	2	pc	Puncher, HID	105.00	210.00
26	3	pc	Scissor	56.00	168.00
27	20	box	Paper Clip, 33mm	14.00	280.00
28	5	box	Bond Paper, Long 70qsm, 5's, HARD COPY	1,365.00	6,825.00
29	5	box	Bond Paper, A4 70qsm, 5's, HARD COPY	1,204.00	6,020.00
30	5	box	Bond Paper, Short 70qsm, 5's, HARD COPY	1,148.00	5,740.00
31	1	pc	Cork Board 90x60cm	4,234.00	4,234.00
32	3	gal	Alcohol Isopropyl 70% Solution (gallon)	410.00	1,230.00
33	7	pc	Non Woven 3ply Facemask Type IIR 50pcs/box	42.00	294.00

for Office Supplies use

Total amount in words: **Fifty Two Thousand Seven Hundred Sixteen Pesos Only** 52,716.00

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
Governor

Conforme:



DARWIN T. QUINTO

Signature over printed name of Supplier

03/29/23

Date