

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>COMPRENET ENTERPRISES</b>	P.O. No. :	23020544
Address :	541 5TH St. Golden Gate Subd. Talon 3, Las Pifas City	Date :	04-11-23
Telephone No. :	802-4541	Mode of Procurement :	SHOPPING
TIN :	192-211-321-000		

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

Place of Delivery : <b>PCSSD</b>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>04-12-23</u>	Payment Term : <u>FULL</u>

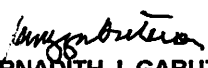
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	pc	Sign Pen (black), MYGEL	50.00	600.00
2	100	pc	Ballpen (black), FLEXSTICK	7.00	700.00
3	1	box	Bullet Marker (blue), PILOT	550.00	550.00
4	1	box	Bullet Marker (red), PILOT	550.00	550.00
5	2	box	Bullet Marker (black), PILOT	550.00	1,100.00
6	12	roll	Double Adhesive Tape (1"), ARMAK	50.00	600.00
7	12	bot	Ink 001 black, EPSON	450.00	5,400.00
8	6	bot	Ink 003 black, EPSON	450.00	2,700.00
9	3	bot	Ink 003 magenta, EPSON	450.00	1,350.00
10	3	bot	Ink 003 blue, EPSON	450.00	1,350.00
11	3	bot	Ink 003 yellow, EPSON	450.00	1,350.00
12	12	pc	White Board Marker, PILOT	70.00	840.00
13	36	box	Paper Clip Big (plastic coated)	40.00	1,440.00
14	12	box	Staple Wire Big, MAX	50.00	600.00
15	24	pc	Correction Tape, JOY	40.00	960.00
16	36	pack	Special Paper (Certificate) 10 pcs	40.00	1,440.00
17	3	pc	Heavy Duty Puncher (big)	250.00	750.00
18	6	pc	Heavy Duty Stapler (big)	160.00	960.00
19	6	pc	Stamp Pad, HBW	67.00	402.00
20	6	cont	Stamp Pad Ink (black)	82.00	492.00
21	24	pc	Highlighter (yellow), STABILO	50.00	1,200.00
22	200	pc	Folder (long)	8.00	1,600.00
23	60	pc	Hard Sewed Logbook 500 leaves	150.00	9,000.00
24	2	pc	Scissor (small)	50.00	100.00
25	12	bot	Glue all Purpose 130gm, ELMER'S	70.00	840.00
26	12	box	Pencil #2, MONGOL	168.00	2,016.00
27	12	pad	Yellow Pad	50.00	600.00
28	60	pc	Expanding Envelope	32.00	1,920.00
29	2	pc	Heavy Duty Office Pencil Sharpener	320.00	640.00
30	36	ream	Book Paper Short (Subs 20), LACTUS	220.00	7,920.00
31	2	box	Rubber Band (big)	250.00	500.00

*for the use of Camarines Norte Provincial Jail Office and ALS supplies of CNPJ*


Total amount in words: <b>Fifty Thousand Four Hundred Seventy Pesos Only</b>	<b>50,470.00</b>
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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.

Conforme:

  
**BERNADITH J. GABUTERO**  
 Signature over printed name of Supplier  
04-12-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor