

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENT D' ABORD ENTERPRISES CO.	P.O. No. :	23030769
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	05/23/23
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 :	PPDO	Delivery Term :	700
Date of Delivery :	05/24/23	Payment Term :	FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	83	ream	Book Paper Short, subs. 20, HARD COPY	390.00	32,370.00
2	20	pack	Specialty Paper - Long, Cream, 10pcs/pack, VALIENT	95.00	1,900.00
3	20	pack	Specialty Paper - Short, Cream, 10pcs/pack, VALIENT	90.00	1,800.00
4	80	pc	Ballpen, Blue, FLEXSTICK	9.50	760.00
5	80	pc	Ballpen, Black, FLEXSTICK	9.50	760.00
6	3	box	Ink Cartridge 188 (Cyan, Magenta, Yellow), EPSON	930.00	2,790.00
7	3	box	Ink Cartridge 188, Black, EPSON	300.00	900.00
8	1	box	TK 439 Toner, KYOCERA	6,200.00	6,200.00
9	1	box	TK 410 Toner, KYOCERA	5,800.00	5,800.00
10	1	box	TK 4109 Toner, KYOCERA	5,400.00	5,400.00

for the cost of Office Supplies

Total amount in words:	Fifty Eight Thousand Six Hundred Eighty Pesos Only	58,680.00
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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.

Conforme:


DALILAH R. MENDOZA
Signature over printed name of Supplier
05/24/23
Date

Very truly yours,


RICARTE R. PADILLA
Governor