

**PURCHASE ORDER**

PROVINCE OF CAMARINES NORTE

Supplier : **CLIENT D' ABORD ENTERPRISES CO.** P.O. No. : **23030780**  
 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 : **7CD**  
 Date of Delivery : **05/31/23** Payment Term : **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	ream	Book Paper Short, subs. 20, HARD COPY	390.00	15,600.00
2	40	ream	Book Paper Long, subs. 20, HARD COPY	400.00	16,000.00
3	60	ream	Book Paper A4, subs. 21, HARD COPY	350.00	21,000.00
4	50	pc	Ballpen, Blue, retractable, FLEXSTICK	17.00	850.00
5	50	pc	Ballpen, Black, retractable, FLEXSTICK	17.00	850.00
6	20	pc	Pentouch, broad, black, PILOT	65.00	1,300.00
7	20	pc	Pentouch, broad, blue, PILOT	65.00	1,300.00
8	20	pc	Pentouch, broad, red, PILOT	65.00	1,300.00
9	50	roll	Double Adhesive Tape, 3M	90.00	4,500.00
10	12	pc	Pencil with eraser, no. 2, MONGOL	16.00	192.00
11	20	box	Plastic Fastener	40.00	800.00
12	24	pc	Columnar Book, 10 columns, VALIENT	75.00	1,800.00
13	20	pad	Note pad-sticky 1x3 assorted colors, POST IT	73.00	1,460.00
14	1	box	Toner TK 439, KYOCERA	6,200.00	6,200.00
15	1	box	Toner TK 4109, KYOCERA	5,400.00	5,400.00
16	3	box	Toner TK 135, KYOCERA	7,000.00	21,000.00
17	30	box	Ink Refill 003 Black, EPSON	300.00	9,000.00
18	30	box	Ink Refill 664 Black, EPSON	310.00	9,300.00
19	2	box	Ink Cartridge 188, Cyan, EPSON	310.00	620.00
20	2	box	Ink Cartridge 188, Yellow, EPSON	310.00	620.00
21	2	box	Ink Cartridge 188, Magenta, EPSON	310.00	620.00
22	5	box	Ink Cartridge 188, Black, EPSON	300.00	1,500.00
23	6	pc	Stapler with remover	110.00	660.00
24	10	pc	Illustration Board, double face, 762mm x 1016mm	60.00	600.00
25	80	pc	Expanding Folder Green	46.00	3,680.00
26	50	pc	Plastic Envelopes with handle	110.00	5,500.00
27	15	pc	Disposable Cutter - Small	32.00	480.00
28	10	pc	Optical Mouse, A4TECH	150.00	1,500.00
29	10	pc	Mouse Pad	100.00	1,000.00
30	6	pc	Staple remover	60.00	360.00
31	5	roll	Ribbons ¼ inch assorted colors	210.00	1,050.00
32	20	pc	USB 32 GB, SANDISK	450.00	9,000.00
33	40	pc	Batteries AA, ENERGIZER	35.00	1,400.00
34	30	pc	Batteries AAA, ENERGIZER	52.00	1,560.00

*for Office Supplies*

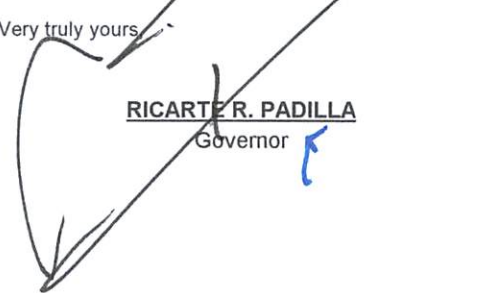
Total amount in words: **One Hundred Forty Eight Thousand Two Pesos Only** **148,002.00**

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:

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

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor