

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE	P.O. No. : 23030846
Address : P-5, Bautista, Labo, Camarines Norte	Date : 05/23/23
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: PASSO	Delivery Term : 7cb
Date of Delivery : 05/31/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	rm	Copy Paper S-20-8.5 x 11, HARDCOPY	317.00	15,850.00
2	45	pc	Correction Tape (roll), JOY	48.00	2,160.00
3	10	pc	Cutter Knife (big)	89.00	890.00
4	4	bx	Cutter Blade (big)	45.00	180.00
5	20	pc	Data file Box (long)	176.00	3,520.00
6	3	pc	File Organizer (2 layer, long)	740.00	2,220.00
7	10	rm	Folder (white, long), PMHOUS	875.00	8,750.00
8	10	pc	Glue (all purpose) 200gr., ELMERS	150.00	1,500.00
9	30	pc	Marking Pen (broad), PILOT	77.00	2,310.00
10	30	roll	Masking Tape 24mm, ARMAK	60.00	1,800.00
11	20	roll	Masking Tape 48mm, ARMAK	65.00	1,300.00
12	2	pc	Numbering Rubber Stamp (12digits), JOY	380.00	760.00
13	25	bx	Paper Clip (small, plastic coated), JOY	30.00	750.00
14	30	bx	Paper Clip (big, plastic coated)	39.00	1,170.00
15	18	pc	Record Book (500 pages)	175.00	3,150.00
16	5	pc	Scissors (big)	95.00	475.00
17	5	pc	Stamp Pad	62.00	310.00
18	5	btl	Stamp Pad Ink (violet)	80.00	400.00
19	60	pc	Screw with lock	55.00	3,300.00

for the use of the Provincial Assessor's Office

Total amount in words: Fifty Thousand Seven Hundred Ninety Five Pesos Only	50,795.00
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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.

Very truly yours,

Conforme:

SOFIA P. CALMATEO

Signature over printed name of Supplier

05-24-23

Date

RICARTE R. PADILLA
Governor