

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORT

Supplier :	CLIENT D' ABORD ENTERPRISES CO.	P.O. No. :	23030863
Address :	Unit 3-G No. 22 Malingap St. Teachers Village West 4	Date :	06/06/23
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 : CMCH	Delivery Term : <u>7CD</u>
Date of Delivery : <u>06-14-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Office Table with Drawer, CHINA	4,725.00	18,900.00
2	6	pc	Office Chair with Armrest, Adjustable Height, CHINA	3,825.00	22,950.00
3	5	pc	Steel Cabinet, 4 Layer, CHINA	15,525.00	77,625.00
4	12	pc	Mop Handle - Steel, CHINA	420.00	5,040.00
5	24	pc	Mophead, 400g, CHINA	225.00	5,400.00
6	18	pc	Hard Broom (walis ting-ting)	123.75	2,227.50
7	12	pc	Doormat, Rubber 45x75cm, CHINA	114.75	1,377.00
8	12	pc	Utility Can, Tumbler (36L), CHINA	888.75	10,665.00
9	6	pc	UPS 1500VA, SECURE	7,872.75	47,236.50
10	4	unit	Printer, 3in1, Continuous Ink, CANON	10,125.00	40,500.00
11	10	pc	Pail, 10L, CHINA	337.50	3,375.00
12	5	roll	Cling Wrap 150m x 30cm, CHINA	540.00	2,700.00
13	10	pack	Rechargeable Battery AAx2's, EVEREADY	40.50	405.00
14	6	pack	Rechargeable Battery AAx2's, EVEREADY	40.50	243.00
15	1	unit	Rice Cooker, (1kg Capacity), MICROMATIC	1,122.75	1,122.75
16	1	unit	Electric Stove (Fiber Glass, Single), FIERCE FINE	1,338.75	1,338.75
17	6	pc	Stand Fan, IMUTO	1,260.00	7,560.00

for Hospital use

Total amount in words: Two Hundred Forty Eight Thousand Six Hundred Sixty Five Pesos & 50/100 Only	248,665.50
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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:

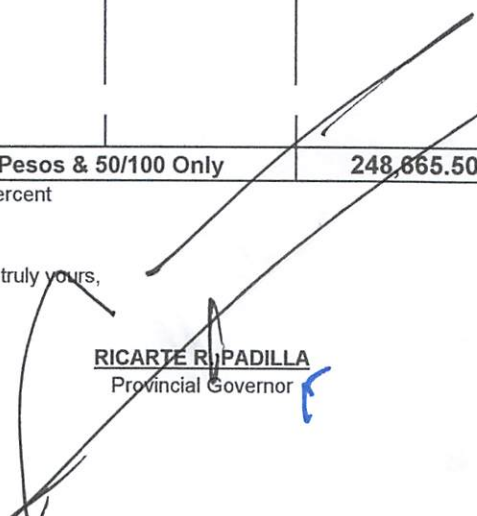

JAYSON D. ENCINO

Signature over printed name of Supplier

06/07/23

Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor