

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CLIENT D' ABORD ENTERPRISES CO.	P.O. No. : 23030889
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 : ASSESSOR	Delivery Term : 7CD
Date of Delivery : 05/31/23	Payment Term : FULL

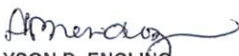
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	pc	Ballpen (12pcs/box)	10.00	400.00
2	180	rm	Copy Paper (S-20, 8.5 x 11)	300.00	54,000.00
3	4	rm	Folder (long - green)	646.00	2,584.00
4	3	btl	Ink (continuous printer 1000ml, black color)	900.00	2,700.00
5	20	bx	Pencil with eraser (12/box)	139.40	2,788.00

for the use of the Provincial Assessor's Office

Total amount in words: Sixty Two Thousand Four Hundred Seventy Two Pesos Only	62,472.00
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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:


JAYSON D. ENCLINO
Signature over printed name of Supplier
05/24/23
Date

Very truly yours,

RICARTE R. PADILLA
Provincial Governor