

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **IRJ TRADING** P.O. No. : **23051356**
 Address : **9196 B Catmon St. San Antonio Village, Makati City** Date : **07 | 03 | 23**
 Telephone No. : **0917-720-9112** Mode of Procurement : **SHOPPING**
 TIN : **949-874-714-000**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **CNPH** Delivery Term : **7CD**
 Date of Delivery : **07 | 11 | 23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pc	Ballpen Black, ordinary 0.7	7.00	3,500.00
2	300	pc	Ballpen Blue, ordinary 0.7	7.00	2,100.00
3	100	pc	Ballpen Red, ordinary 0.7	7.00	700.00
4	10	pc	Calculator 12 Digits HD	400.00	4,000.00
5	2	pack	Carbon Paper (Blue) Legal, 100's/pack	250.00	500.00
6	30	pc	Cartolina Light Pink, Thick	9.00	270.00
7	30	pc	Cartolina Light Blue, Thick	9.00	270.00
8	30	pc	Cartolina Light Green, Thick	9.00	270.00
9	30	pc	Cartolina Light Orange, Thick	9.00	270.00
10	30	pc	Cartolina Light Yellow, Thick	9.00	270.00
11	30	pc	Cartolina Light Red, Thick	9.00	270.00
12	100	pc	Correction Tape 10 mtrs	19.00	1,900.00
13	10	pc	Double Sided Tape 1"	29.00	290.00
14	50	btl	Ink Refill Black, 664, 70ml	275.00	13,750.00
15	30	btl	Ink Refill Cyan, 664, 70ml	275.00	8,250.00
16	30	btl	Ink Refill Magenta, 664, 70ml	275.00	8,250.00
17	30	btl	Ink Refill Yellow, 664, 70ml	275.00	8,250.00
18	50	btl	Ink Refill Black, 003, 70ml	275.00	13,750.00
19	30	btl	Ink Refill Cyan, 003, 70ml	275.00	8,250.00
20	30	btl	Ink Refill Magenta, 003, 70ml	275.00	8,250.00
21	30	btl	Ink Refill Yellow, 003, 70ml	275.00	8,250.00
22	10	btl	Ink Refill Black, 005s, 100ml	400.00	4,000.00
23	100	pcs	Folder Long	6.00	600.00
24	200	pcs	Folder Short	5.00	1,000.00
25	50	pcs	High lighter	25.00	1,250.00
26	10	pcs	Masking Tape 2", 48 mm, 10meters	80.00	800.00
27	30	box	Paper Clips Big 50mm	22.00	660.00
28	30	box	Paper Clips Small 33mm	10.50	315.00
29	20	pcs	Fastener Plastic 50's	30.00	600.00
30	60	pcs	Pencil #2	10.00	600.00
31	24	pcs	Marker Permanent Broad	15.00	360.00
32	10	pcs	Record Book 300pp 8x11	180.00	1,800.00
33	10	pcs	Record Book 500 8x11	240.00	2,400.00
34	50	pcs	Scotch Tape 1"	20.00	1,000.00
35	5	pcs	Stamp Pad Ink, 30ml	40.00	200.00
36	70	pcs	Staple Wire #35	45.00	3,150.00
37	10	pcs	Stapler with Remover, Big	135.00	1,350.00
38	20	pcs	Glue, All Purpose, 240 ml	125.00	2,500.00
39	5	pcs	Flash Drive 16gb	200.00	1,000.00

for Hospital use 3rd Quarter

Total amount in words: **One Hundred Fifteen Thousand One Hundred Ninety Five Pesos Only** **115,195.00**

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.

Very truly yours,

Conforme:


JUDITH HERRERA ILAGAN
 Signature over printed name of Supplier
07 | 04 | 23
 Date

RICARTE R. PADILLA
 Governor