

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CLIENTE PRIMA CONSTRUCTION CORPORATION</b>	P.O. No. :	<b>23061622</b>
Address :	Unit 3H No. 22 Malingap St. Teachers Village West	Date :	10-09-23
Telephone No. :	0926-741-9382	Mode of Procurement :	<b>SHOPPING</b>
TIN :	622-434-331-00000		

Gentlemen:

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

Place of Delivery : <b>PPDO</b>	Delivery Term : <b>700</b>
Date of Delivery : <b>10-17-23</b>	Payment Term : <b>FULL</b>

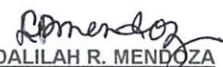
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	ream	Book Paper short, subs. 20, HARD COPY	235.00	23,500.00
2	65	pc	Ballpen (Blue and Black), FLEXOFFICE	12.00	780.00
3	3	box	TK 439 - Toner, KYOCERA	7,000.00	21,000.00
4	4	box	TK 410, KYOCERA	7,500.00	30,000.00
5	80	ream	Book Paper A4, subs. 20, HARD COPY	240.00	19,200.00
6	100	ream	Book Paper long, subs. 21, HARD COPY	245.00	24,500.00
7	250	pc	Ballpen (Retractable), FLEXOFFICE-BLACK	11.00	2,750.00
8	60	pc	Pentouch (red, blue & black) Broad, PILOT	60.00	3,600.00
9	58	roll	Double Adhesive Tape, CROCO	60.00	3,480.00
10	25	pad	Note pad-sticky 1x3 - assorted colors, JOY	55.00	1,375.00
11	6	box	PVC Cover Long, LCT	580.00	3,480.00
12	3	box	PVC Cover A4, LCT	550.00	1,650.00
13	40	box	Assorted refillable Ink Original - All Colors, #003-EPSON	210.00	8,400.00
14	40	box	Refillable Ink - Black. #003-EPSON	210.00	8,400.00
15	4	box	TK 135, KYOCERA	7,000.00	28,000.00
16	8	box	Ink Cartridge 188 (Cyan,Magenta,Yellow), EPSON	3,100.00	24,800.00
17	8	box	Ink Cartridge 188 (Black), EPSON	3,200.00	25,600.00
18	4	pc	Personalized Stamp Name, CHINA	200.00	800.00
19	10	pc	Illustration board, double face, 762mmx1016mm, CHINA	50.00	500.00
20	100	pc	Expanding Folder - Green, CHINA	28.00	2,800.00
21	50	pc	Plastic Envelopes with handle, CHINA	85.00	4,250.00
22	30	pc	Disposable Cutter - small, CHINA	22.00	660.00
23	17	pc	Optical Mouse, A4TECH	585.00	9,945.00
24	2	box	Mailing Envelope, CLASSIC	350.00	700.00
25	6	pc	Staple Remover, JOY	140.00	840.00
26	5	roll	Ribbons ¼ inch - assorted color	150.00	750.00
27	24	pc	USB 32GB, SANDISK	380.00	9,120.00
28	36	pc	Batteries AA, ENERGIZER	64.00	2,304.00
29	30	pc	Batteries AAA, ENERGIZER	64.00	1,920.00

*for Office Supplies*

Total amount in words: <b>Two Hundred Sixty Five Thousand One Hundred Four Pesos Only</b>	<b>265,104.00</b>
---	-------------------

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  
10-10-23  
 Date

Very truly yours,

**RICARTE R. PADILLA**  
 Governor