

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE	P.O. No. : 23061638
Address : Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date : 08 01 23
Telephone No. : 0946-542-8455	Mode of Procurement : SHOPPING
TIN : 365-313-949-000	

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

Place of Delivery: CMCH	Delivery Term : 7 CD
Date of Delivery : 08 09 23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	24	piece	Ballpen, Gel ink Blue 0.5	29.00	696.00
2	20	box	Ballpen, Black x 12's	69.00	1,380.00
3	10	box	Ballpen, Blue x 12's	69.00	690.00
4	5	box	Ballpen, Red x 12's	69.00	345.00
5	70	reams	Copy Paper , A4	205.00	14,350.00
6	70	reams	Copy Paper , Long	238.00	16,660.00
7	1	box	Pencil x 12's	95.00	95.00
8	40	pads	Record Book 500pages	103.00	4,120.00
9	10	rolls	Scotch Tape , 1"	22.00	220.00
10	2	piece	Stamp Pad #4	30.00	60.00
11	30	pack	Special Paper x 10's (Long)	70.00	2,100.00
12	6	box	Staple Wire #35 Bronze	60.00	360.00
13	50	pcs	Expanded Folder Pink	15.00	750.00
14	3	bottle	Refill Ink, Yellow 70ml	330.00	990.00
15	3	bottle	Refill Ink, Magenta 70ml	330.00	990.00
16	6	bottle	Refill Ink, Black 70ml	330.00	1,980.00
17	3	bottle	Refill Ink, Cyan 70ml	330.00	990.00
18	2	bottle	Refill Ink 003, Yellow 70ml	435.00	870.00
19	2	bottle	Refill Ink 003, Magenta 70ml	435.00	870.00
20	5	bottle	Refill Ink 003, Black 70ml	435.00	2,175.00
21	2	bottle	Refill Ink 003, Cyan 70ml	435.00	870.00
22	1	reams	Folder , white x 100's (Long) Thick	780.00	780.00
23	1	reams	Folder , white x 100's (Short) Thick	600.00	600.00
24	3	piece	Stapler w/ Remover	300.00	900.00
25	3	piece	Scissor (Big)	85.00	255.00
26	3	piece	Puncher	200.00	600.00
27	5	piece	Calculator 12 Digit	710.00	3,550.00
28	2	piece	Ink Cartridge 745XL CMG2570S(Colored)	1,100.00	2,200.00
29	2	piece	Ink Cartridge 745XL CMG2570S(Black)	1,100.00	2,200.00
30	70	piece	Correction Tape 5mm x 10m	65.00	4,550.00
31	10	box	Fastener , Coated	60.00	600.00

for Hospital use

Total amount in words: Sixty Seven Thousand Seven Hundred Ninety Six Pesos Only	67,796.00
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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

08|02|23

Date


RICARTE R. PADILLA
Governor