

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY CONSUMER GOODS TRADING	P.O. No. : 23071842
Address : <u>M.D. Camarines Street, Brgy. III Daet, Camarines Norte</u>	Date : <u>12-27-23</u>
Telephone No. : <u>era.nestor@gmail.com</u>	Mode of Procurement : SHOPPING
TIN : <u>939-395-256-00001</u>	

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

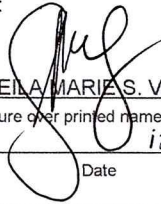
Place of Delivery: PPDO	Delivery Term : <u>70D</u>
Date of Delivery : <u>01-04-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	ream	Book Paper Long, super white subs. 22 80gsm	279.00	13,950.00
2	12	pack	PVC Cover - Long	599.00	7,188.00
3	25	pc	Report Cover Folder - Long	22.50	562.50
4	6	bundle	Ring Binder, 12 mm x 1.12m (¾ x 44") plastic, 80 rings, 10pcs/bundle	179.00	1,074.00
5	6	bundle	Ring Binder, 24 mm x 1.12m (1 x 44") plastic, 80 rings, 10pcs/bundle	295.00	1,770.00
6	2	box	TK135 - Toner	5,899.00	11,798.00
7	21	pc	Certificate Jacket (short)	39.00	819.00
8	105	pc	Ballpen (Retractable) black	12.00	1,260.00
9	25	ream	Book Paper A4	259.00	6,475.00
10	6	box	Toner 810 - Black	799.00	4,794.00
11	3	box	Toner 811 - Colored	1,099.00	3,297.00
12	55	pack	Specialty Paper - Long	34.00	1,870.00
13	4	box	TK 439 - Toner	7,000.00	28,000.00
14	95	ream	Book paper short, subs. 20	250.00	23,750.00
15	105	pc	Ballpen, blue	12.00	1,260.00
16	35	bottle	Ink Refill 003 Black 65ml	274.00	9,590.00
17	21	bottle	Ink Refill 003 Cyan 65ml	274.00	5,754.00
18	21	bottle	Ink Refill 003 Magenta 65ml	274.00	5,754.00
19	21	bottle	Ink Refill 003 Yellow 65ml	274.00	5,754.00
20	15	pack	Specialty Paper, Long, Cream	38.00	570.00
21	15	pack	Specialty Paper, short, cream	36.00	540.00
22	3	box	Toner 410	7,490.00	22,470.00
23	1	box	Toner 4109	7,000.00	7,000.00
24	3	box	Ink Cartridge 188 cyan, magenta, yellow	1,778.00	5,334.00
25	3	box	Ink Cartridge 188 black	2,599.00	7,797.00
26	20	bottle	Ink Refill GI - 790 Black	275.00	5,500.00
27	8	bottle	Ink Refill GI - 790 Cyan	344.00	2,752.00
28	8	bottle	Ink Refill GI - 790 magenta	344.00	2,752.00
29	8	bottle	Ink Refill GI - 790 Yellow	344.00	2,752.00

for Office Supplies

Total amount in words: **One Hundred Ninety Two Thousand One Hundred Eighty Six Pesos & 50/100 Only** **192,186.50**

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:

SHEILA MARIE S. VECINO
Signature over printed name of Supplier
12-28-23
Date

Very truly yours,

RICARTE R. PADILLA
Governor