

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : IRJ TRADING P.O. No. : 23071923
 Address : 9196 B Catmon St. San Antonio Village, Date : 10-19-23
Makati City
 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: PHO Delivery Term : 7CD
 Date of Delivery : 10-27-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	45	pc	Ink Refill Black, 003	388.00	17,460.00
2	45	pc	Ink Refill Yellow, 003	388.00	17,460.00
3	45	pc	Ink Refill Magenta, 003	388.00	17,460.00
4	45	pc	Ink Refill Cyan, 003	388.00	17,460.00
5	20	pc	Ink Refill Black, 664	388.00	7,760.00
6	21	pc	Ink Refill Yellow, 664	388.00	8,148.00
7	21	pc	Ink Refill Magenta, 664	388.00	8,148.00
8	20	pc	Ink Refill Cyan, 664	388.00	7,760.00
9	50	pc	Document File long 2 rings Archifile with lock	180.00	9,000.00
10	6	pc	Official Record Book 500pages	250.00	1,500.00
11	50	pack	Velum Board Paper A4	80.00	4,000.00
12	10	pack	Folder Legal White	550.00	5,500.00
13	30	pc	Clear Packaging Tape	30.00	900.00
14	19	pc	Masking Tape	40.00	760.00
15	20	pc	Double Adhesive Tape	45.00	900.00
16	13	pc	Calculator	550.00	7,150.00
17	1	pc	White Board Calendar	2,500.00	2,500.00
18	15	box	Gel Pen, 12's	480.00	7,200.00
19	15	box	Ballpen, Black 12's	160.00	2,400.00
20	20	pc	Sticky Note Pad 3x3	17.00	340.00
21	7	pc	Stamp Pad Ink Blue	100.00	700.00

for Technical use

Total amount in words: **One Hundred Forty Four Thousand Five Hundred Six Pesos Only** 144,506.00

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
10-20-23
 Date


RICARTE R. PADILLA
 Governor