

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: **KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE** P.O. No.: **23071982**
Address: **Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte** Date: **09/18/23**
Telephone No.: **0991-961-7412** Mode of Procurement: **SHOPPING**
TIN: **412-717-137-000**

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

Place of Delivery: **CNPH** Delivery Term: **700**
Date of Delivery: **09/26/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	box	Binder Clips 2 inches, 12's	504.00	5,040.00
2	10	pc	Expandable Folder Short (Sky Blue)	28.00	280.00
3	5	pc	Computer Keyboard	430.00	2,150.00
4	10	rl	Master Roll 10's (DX2430), CPMT21	1,900.00	19,000.00
5	5	pc	Mouse	350.00	1,750.00
6	5	box	Push Pin, 100's	45.00	225.00
7	50	pack	Vellum Board 200gsm short 100's	375.00	18,750.00
8	6	box	White Board Marker, 12's	33.00	198.00
9	1800	px	Computer Disc-R 700mb	31.00	55,800.00
10	500	pc	Folder Long (Plain White)	8.00	4,000.00
11	200	pc	Masking Tape 48mm	55.00	11,000.00
12	200	pc	Expandable Folder Blue, Long	27.00	5,400.00
13	200	pc	Expandable Folder Orange, Long	27.00	5,400.00
14	200	pc	Expandable Folder Red, Long	27.00	5,400.00
15	200	pc	Expandable Folder Green, Long	27.00	5,400.00

for Hospital use

Total amount in words: **One Hundred Thirty Nine Thousand Seven Hundred Ninety Three Pesos Only** **139,793.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

JUVY H. CAPRICHIO
Signature over printed name of Supplier

09/19/23
Date