

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE P.O. No. : 23082126  
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 09-20-23  
 Telephone No. : 721-01-96 Mode of Procurement : SHOPPING  
 TIN : 004-181-440-000

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

Place of Delivery: OPAG Delivery Term : 7CD  
 Date of Delivery : 09/28/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Notebook, ordinary	20.00	2,000.00
2	60	ream	Bond paper (A4, hard copy, subs. 20)	220.00	13,200.00
3	50	ream	Bond paper (Legal, hard copy, subs. 20)	249.00	12,450.00
4	20	pc	Certificate Jacket, short	38.00	760.00
5	100	pc	Cartolina (assorted color)	8.00	800.00
6	30	roll	Plastic Tape masking, 1inch width	30.00	900.00
7	20	roll	Plastic Tape masking, 2inch width	40.00	800.00
8	60	roll	Masking tape, 1inch width	20.00	1,200.00
9	40	roll	Masking tape, 2inch width	40.00	1,600.00
10	200	pc	Manila paper	7.00	1,400.00
11	22	bot	Ink cart, 003, black	250.00	5,500.00
12	13	bot	Ink cart, 003, Cyan	320.00	4,160.00
13	13	bot	Ink cart, 003, Magenta	320.00	4,160.00
14	13	bot	Ink cart, 003, Yellow	320.00	4,160.00
15	25	bot	Ink cart, T6641, black	250.00	6,250.00
16	15	bot	Ink cart, T6641, Cyan	320.00	4,800.00
17	15	bot	Ink cart, T6641, Magenta	320.00	4,800.00
18	15	bot	Ink cart, T6641, Yellow	320.00	4,800.00
19	1	roll	Plastic cover (roll)	1,140.00	1,140.00
20	10	box	Ballpen, ordinary (50pcs/box)	230.00	2,300.00
21	40	box	Staple wire #10	9.00	360.00
22	19	box	Staple wire #35	35.00	665.00
23	4	cart	Toner for raskalfa 180 plain paper copier	9,220.00	36,880.00
24	2	cart	Copy Printer Ink DX 2430	1,300.00	2,600.00
25	2	roll	Film (Copy printer master 2430)	1,650.00	3,300.00
26	10	gal	Alcohol (70%, qal)	575.00	5,750.00
27	200	box	Disposable face mask, high quality	85.00	17,000.00
28	200	roll	Toilet Tissue (extra soft, 4ply)	35.00	7,000.00

*for Office use*

Total amount in words: **One Hundred Fifty Thousand Seven Hundred Thirty Five Pesos Only** 150,735.00

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:  
  
**LORNA G. BERNAL**  
 Signature over printed name of Supplier  
09-21-23  
 Date

**RICARTE R. PADILLA**  
 Governor 