

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CLICK! MARKETING INC.	P.O. No. : 23082152	
Address : 7a B6 L4 Richland ave, Richland Sbd 1	Date : 08/24/23	
Telephone No. : _____	Mode of Procurement : SVP	
TIN : 008-312-428-000		

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

Place of Delivery: CAO	Delivery Term : GO CO
Date of Delivery : Oct. 24, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	set	CANVASS CUSTOMIZED STRING BAG 13x16" WITH SCHOOL SUPPLIES (KINDER) Inclusive of the following: 1pc - Lead Pencil Wooden Made 1box - Crayon 8 Colors 1pc - Ruler 12 inches Plastic 1pc - Pencil Eraser Non Toxic 1pc - Sharpener Plastic 2 Holes 5pads - Writing Pad (50 Leaves) 1pc - Pencil Case	260.00	208,000.00
2	800	set	CANVASS CUSTOMIZED STRING BAG 13x16" WITH SCHOOL SUPPLIES (GRADE 1,II & III) Inclusive of the following: 1pc - Lead Pencil Wooden Made 1box - Crayon 8 Colors 1pc - Ruler 12 inches Plastic 1pc - Pencil Eraser 1pc - Sharpener Plastic 2 Holes 6pcs - Notebook 80 Leaves (Customized Cover) 1pad - Writing Pad (50 Leaves) 1pc - Pencil Case	295.00	236,000.00

for Procurement String Bags with school supplies (ALAY-ESKWELA PROGRAM)

Total amount in words: Four Hundred Forty Four Thousand Pesos Only	444,000.00
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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:


REUBEN ALDAYA
 Signature over printed name of Supplier
08-25-23
 Date


RICARTE R. PADILLA
 Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CLICK! MARKETING INC.	P.O. No. : 23082152
Address : 7a B6 L4 Richland ave, Richland Sbd 1 Quezon City Metro Manila	Date : 08/24/23
Telephone No. : _____	Mode of Procurement : SVP
TIN : 008-312-428-000	

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

Place of Delivery: CAO	Delivery Term: 60cb
Date of Delivery : Oct. 24, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
3	750	set	<i>balance forwarded....</i> CANVASS CUSTOMIZED STRING BAG 13x16" WITH SCHOOL SUPPLIES STR (GRADE IV, V & VI) Inclusive of the Following: 1pc - Ballpen 1pc - Ruler 12 inches plastic 10pcs - Notebook 80 Leaves (Customized Cover) 1pad - Writing Pad (50 Leaves)	305.00	444,000.00 228,750.00
4	750	set	CANVASS CUSTOMIZED STRING BAG 13x16"pad - Writing Pad (50 Leaves)WITH SCHOOL SUPPLIES STR (GRADE VIII-GRADE XII) Inclusive of the Following: 3pcs - Ballpen 8pcs - Notebook 80 Leaves (Customized Cover) 2pad - Writing Pad (50 Leaves)	345.00	258,750.00


for Procurement String Bags with school supplies (ALAY-ESKWELA PROGRAM)

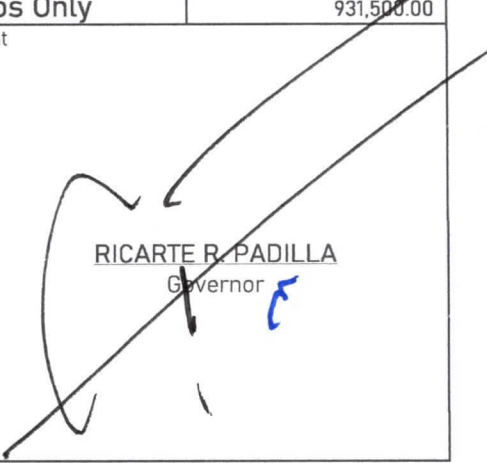
Total amount in words: Nine Hundred Thirty One Thousand Five Hundred Pesos Only	931,500.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


REUBEN ALDAYA
 Signature over printed name of Supplier
08/25/23
 Date


RICARTE R. PADILLA
 Governor