

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : TEYEU OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No. : 23092504
Address : <u>Barangay II (Pob.), Vinzons</u> <u>Camarines Norte</u>	Date : 11-29-23
Telephone No. : <u>09063434960</u>	Mode of Procurement : SHOPPING
TIN : <u>276-170-535-00003</u>	

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

Place of Delivery: ADMIN. OFFICE	Delivery Term : <u>700</u>
Date of Delivery : <u>12-07-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
OFFICE SUPPLIES					
1	1	box	Soft Alcohol size 1Gal, ISOPROPYL	3,595.00	3,595.00
2	2	pc	File case A4 size	159.50	319.00
3	3	pc	File case Legal size	233.00	699.00
4	50	pc	Expanded Envelope Long with garter	22.40	1,120.00
5	1	ream	Colored Paper Assorted	345.00	345.00
6	8	pc	Desk file Organizer sturdy - Magazine file holder, 4 sections plastic vertical documents	199.00	1,592.00
7	30	pc	Expanded plastic envelope Long	54.50	1,635.00
8	12	pc	Double Adhesive Tape size 1"	51.00	612.00
9	12	pc	Clear scotch tape size 1"	34.00	408.00
10	2	pc	Heavy duty dual core tape dispenser 1 & 3 inch	138.50	277.00
11	15	pc	Sticky note pad #4, KAI SI TE	34.00	510.00
12	15	pc	Sticky note pad #3, KAI SI TE	31.00	465.00
13	6	box	Large rubber band 350g, TM	604.25	3,625.50
14	3	bottle	Ink Refill Original 003 Yellow 65ml, EPSON	360.00	1,080.00
15	5	bottle	Ink Refill Original 003 Magenta 65ml, EPSON	360.00	1,800.00
16	20	bottle	Ink Refill Original 003 Black 65ml, EPSON	360.00	7,200.00
17	7	bottle	Ink Refill Original 003 Cyan 65ml, EPSON	360.00	2,520.00
18	6	box	Full strip staples No. 35, MAX	65.00	390.00
19	2	box	Stapler HD - 50R with remover, HD	557.50	1,115.00
20	10	box	Plastic Fastener 50 sets, DIAMOND	65.50	655.00
21	5	pc	Stamp pad #3, LCT	59.00	295.00
22	6	pc	Stamp pad Ink 30ml, LCT	25.00	150.00
23	2	pc	Receivable stamp with date	108.00	216.00
24	6	pc	Push pin assorted color	24.00	144.00
25	6	box	Paper clip 50mm assorted color, TM	37.25	223.50
26	1	box	White board marker	785.00	785.00
27	6	pc	White board marker refill ink 30ml	56.00	336.00
28	12	box	Binder clip 2' 51mm, MGK	120.25	1,443.00
29	12	box	Binder clip 1' 25mm, MGK	28.00	336.00
30	75	pc	White folder size short	6.25	468.75
31	2	box	Ballpen - Black 50pc/box, FABER CASTEL	663.75	1,327.50
32	12	pc	Clear book long size	69.50	834.00
33	75	pc	Brown envelope long size	7.50	562.50

for Office Supplies use

Total amount in words: **Thirty Seven Thousand Eighty Three Pesos & 75/100 Only** **37,083.75**

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:

SHERYL O PRIEGO REMIGIO
Signature over printed name of Supplier
11-30-23
Date

Very truly yours,

RICARTE R. PADILLA
Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TEYEV OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No. :	23092504
Address :	Lot. 11 Blk. No. 5, Central plaza Complex	Date :	11-29-23
	Lag-On Daet, Camarines Norte		
Telephone No. :	054 721 2363	Mode of Procurement :	SHOPPING
TIN :	774-552-433-000		

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

Place of Delivery:	ADMIN. OFFICE	Delivery Term :	70D
Date of Delivery :	12-07-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance forwarded...</i>		37,083.75
34	75	pc	Brown envelope short size	5.90	442.50
35	75	pc	White folder long size	12.30	922.50
36	2	box	Highlighter, FLEX OFFICE	299.00	598.00
37	2	pc	Heavy Duty puncher No. 42575	228.75	457.50
38	6	pc	Scissors 21cm	37.25	223.50
39	12	pc	Paper masking tape size 1"	54.25	651.00
40	15	pc	Record Book 300 pages	140.10	2,101.50
41	25	pc	Inter folded paper towel, SANICARE	89.80	2,245.00
42	10	ream	Book paper short, subs. 20 500 sheets, DOUBLE A	264.50	2,645.00
43	15	ream	Book paper legal, subs. 20 500 sheets, DOUBLE A	310.00	4,650.00
44	20	ream	Book paper A4, Subs. 20, 500 sheets, DOUBLE A	284.75	5,695.00
45	6	box	Pencil with eraser, FABER CASTEL	164.50	987.00
46	9	box	Ballpen - Blue 12pcs/box, PILOT	405.00	3,645.00
47	5	box	Ballpen red 12pcs/box, PILOT	405.00	2,025.00
48	5	box	Sign Pen Blue 12pcs/box, MYGEL	424.50	2,122.50
49	15	box	Facemask, AIDELAI	92.25	1,383.75
50	2	pc	Calculator, CASIO	533.00	1,066.00
51	25	pc	Roller correction tape 5mmx10m	40.32	1,008.00
52	6	box	Paper clip 33mm	18.00	108.00
53	50	pc	Notebook	32.90	1,645.00
54	3	pc	Pad paper Grade 2	34.00	102.00
55	3	pc	Pad paper Grade 3	37.00	111.00
56	2	pc	Pad Intermediate	42.50	85.00
57	1	box	Ballpen - Blue 12pcs/box, PILOT	29.00	29.00
58	6	box	Crayola 24pcs/box, CRAYOLA	57.00	342.00
59	12	pc	Clear glue with spongetip	30.50	366.00
60	1	box	Marker pen 12 pcs/box, PILOT	937.50	937.50
61	1	ream	White Sticker paper	337.00	337.00
62	5	pack	Inkjet photopaper 20pcs/pack	118.00	590.00
63	1	pc	Cork board 50x70cm	395.00	395.00

for Office Supplies use

Total amount in words: **Seventy Five Thousand Pesos Only** **75,000.00**

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:

SHERYL LO PRIEGO BERMIGIO
Signature over printed name of Supplier
11-30-23
Date

RICARTE R. PADILLA
Governor