

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE	P.O. No. : 23092513
Address : P-5, Bautista, Labo, Camarines Norte	Date : 11-17-23
Telephone No. : _____	Mode of Procurement : SHOPPING
TIN : 184-646-631-000	

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

Place of Delivery: GO PADAC	Delivery Term : 7CD
Date of Delivery : 11-27-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	btl	Ink Refill (003) Magenta, EPSON	445.00	3,560.00
2	8	btl	Ink Refill (003) Cyan, EPSON	445.00	3,560.00
3	8	btl	Ink Refill (003) Yellow, EPSON	445.00	3,560.00
4	2	box	Bond Paper Short 8x11, HARD COPY	1,460.00	2,920.00
5	2	ream	Green Expanded Folder Long 100's/box	900.00	1,800.00
6	3	ream	White Folder Short 100's/box	725.00	2,175.00
7	2	ream	Brown Envelope ong 100's	600.00	1,200.00
8	12	pc	Glue 130g, ELMER'S	68.00	816.00
9	20	pack	Special Paper 8x11	147.00	2,940.00
10	10	box	Fastener 50's/box, WELLS	85.00	850.00
11	6	pc	Stapler Wire #35	405.00	2,430.00
12	30	pc	Sliding Folder Long (clear)	15.00	450.00
13	20	pc	Sliding Folder Long (blue)	15.00	300.00
14	12	pc	Clip Board Long	35.00	420.00
15	10	pc	Scissors Big 17cm	95.00	950.00
16	3	set	Universal Mouse	420.00	1,260.00
17	3	set	Universal Keyboard	535.00	1,605.00
18	15	roll	Packaging Tape 48 mm clear	85.00	1,275.00
19	15	roll	Masking Tape 2 inch 48 mm	40.00	600.00
20	15	roll	Masking Tape 1 inch 24mm	25.00	375.00
21	12	roll	Electrical Tape	45.00	540.00
22	2	pc	Tape Dispenser Packaging Tape	330.00	660.00
23	8	pc	Tape Dispenser Table Top	280.00	2,240.00
24	4	pack	Battery dry cell size AA, EVEREADY	225.00	900.00
25	4	pack	Battery dry cell size AAA, EVEREADY	270.00	1,080.00
26	4	pc	Flash Drive 32GB	830.00	3,320.00
27	4	pack	Battery dry cell size D	530.00	2,120.00

for PDAC use

Total amount in words: Forty Three Thousand Nine Hundred Six Pesos Only	43,906.00
--	------------------

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:

SOFIA P. CALMATEO

Signature over printed name of Supplier

11-20-23

Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>SOPHIE'S GENERALMERCHANDISE</u>	P.O. No. : <u>23092513</u>
Address : <u>P-5, Bautista, Labo, Camarines Norte</u>	Date : <u>11-17-23</u>
Telephone No. : _____	Mode of Procurement : SHOPPING
TIN : <u>184-646-631-000</u>	

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

Place of Delivery: <u>GO PADAC</u>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>11-27-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>43,906.00</i>
28	15	pc	Certificate Frame 8x11 ✓	125.00	1,875.00
29	12	btl	Alcohol Spray bottle 330ml, GUARDIAN	28.00	336.00
30	2	box	Frixon Pen 0.5mm box/12 pcs ✓	875.00	1,750.00
31	6	box	Paper Puncher 2-hole Heavy Duty #468, HBW	193.00	1,158.00
32	6	box	Stamp Pad No. 2 Black	145.00	870.00
33	2	pc	Desk File Organizer Holder 4 Sections Book	580.00	1,160.00
			Desktop Organizer Plastic Vertical Document Folder		
34	8	pc	Filing Box Stand File Box	150.00	1,200.00
35	4	pc	Metal Desk Organizer Tray Filing Three (3) Layer ✓ Heavy Duty Quality	750.00	3,000.00
36	2	box	Calculator MS-20B 12 digits, CASIO	480.00	960.00
37	2	pc	Garbage Bin 8L ✓	100.00	200.00
38	20	pc	Sticky Note Neon Color (4x4) ✓	40.00	800.00
39	15	pc	Color Sticky Notes Paper Bookmark Sticker Sign ✓	15.00	225.00
40	15	pc	Sticky note Neon Color (3x3) ✓	35.00	525.00
41	30	pack	Vellum Paper 200 gsm A4 size cream, PILOT	248.00	7,440.00
42	2	box	Permanent Marker Black 12 pcs/bx, PILOT ✓	465.00	930.00
43	2	box	Permanent Marker Red 12 pcs/bx, PILOT ✓	465.00	930.00
44	2	box	White Board Marker black bx/12pcs, PILOT ✓	465.00	930.00
45	12	pc	Colored Expanded Envelope with quarter Long ✓	15.00	180.00

23,539
67,445

for PDAC use

Total amount in words: Sixty Eight Thousand Three Hundred Seventy Five Pesos Only	68,375.00
--	-----------

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:

SOFIA P. CALMATEO

Signature over printed name of Supplier

11-20-23

Date