

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BOX OFFICE AND GENERAL MERCHANDISE** P.O. No. : **23102709**  
 Address : **Moreno St. Brgy. IV Daet, Camarines Norte** Date : **12-7-23**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 TIN : **315-627-337-000**

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

Place of Delivery: **GO** Delivery Term : **70**  
 Date of Delivery : **12-18-23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Ink 003 black 65ml	350.00	17,500.00
2	25	pc	Ink 003 magenta 65ml	350.00	8,750.00
3	25	pc	Ink 003 yellow 65ml	350.00	8,750.00
4	25	pc	Ink 003 blue 65ml	350.00	8,750.00
5	3	pc	Worx board (s)	28.50	85.50
6	3	pc	Worx board (L)	33.50	100.50
7	1	unit	Automatic Numbering Machine	1,750.00	1,750.00
8	50	pc	DVD-R	20.00	1,000.00
9	50	pc	Case DVD	4.00	200.00
10	2	pc	Calculator 12digit, CASIO	600.00	1,200.00
11	4	pc	Puncher, HBW	175.00	700.00

2w

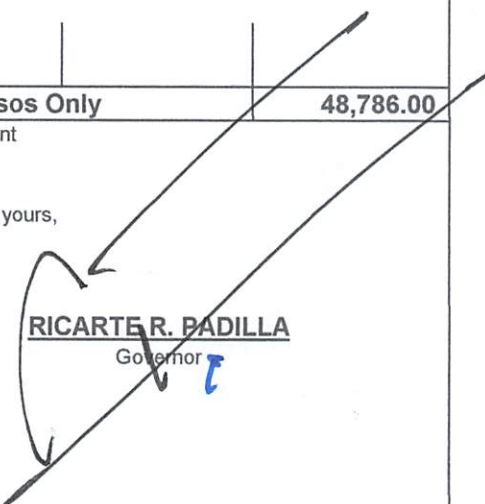
*for governor's office (TXT MO SI DONG)*

Total amount in words: **Forty Eight Thousand Seven Hundred Eighty Six Pesos Only** **48,786.00**

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.

Conforme:   
**JASPER C. TIW**  
 Signature over printed name of Supplier  
 Date **12-11-23**

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor