

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **10-10 GENERAL MERCHANDISE** P.O. No. : **23102711**  
 Address : **Blk19 Lot31 Melody Heights Muzon,** Date : **11-16-23**  
**San Jose Del Monte City, Bulacan**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 TIN : **167-418-185-000**

Gentlemen:

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

Place of Delivery: **GO** Delivery Term : **7CD**  
 Date of Delivery : **11-24-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	box	Bond Paper 70gsm A4, HARD COPY	1,557.50	77,875.00
2	45	box	Bond Paper 70gsm Long, HARD COPY	1,742.25	78,401.25
3	20	box	Bond Paper 70gsm short, HARD COPY	1,456.50	29,130.00
4	200	pc	Folder white 14pt long	6.50	1,300.00
5	100	pc	Folder white 14pt short	6.00	600.00
6	100	pc	Hi tecpoint VIO Grip broad/large black	78.00	7,800.00
7	6	pc	Highlighter pen Yellow, Green	55.00	330.00
8	1	pc	Glue (big)	58.00	58.00
9	2	pc	Claculator 12 digit	687.00	1,374.00
10	4	pc	Puncher	436.25	1,745.00
11	5	box	Bond Paper 80gsm (sub 24) long, HARD COPY	1,598.25	7,991.25

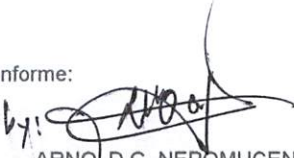
*for governor's office use*

Total amount in words: **Two Hundred Six Thousand Six Hundred Four Pesos & 50/100 Only** **206,604.50**

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:

  
**ARNO D. G. NEPOMUCENO**  
 Signature over printed name of Supplier  
 11-17-23  
 Date

  
**RICARTER R. PADILLA**  
 Governor