

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CLIENTE PRIMA CONSTRUCTION CORPORATION** P.O. No. : **23102723**
 Address : **Unit 3H No. 22 Malingap St. Teachers Village West** Date : **12-11-23**
 Telephone No. : **0926-741-9382** Mode of Procurement : **SHOPPING**
 TIN : **622-434-331-00000**

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

Place of Delivery : **CNPH** Delivery Term : **7 CD**
 Date of Delivery : **12-19-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	ream	Bondpaper Long, Subs. 20, HARD COPY	270.00	108,000.00
2	400	ream	Bondpaper Short, Subs. 20, HARD COPY	230.00	92,000.00
3	100	ream	Bondpaper A4, Subs. 21, HARD COPY	230.00	23,000.00
4	60	blt	Ink Refill Black, 003, 70ml, EPSON	290.00	17,400.00
5	75	blt	Ink Refill Black, 664, 70ml, EPSON	310.00	23,250.00
6	10	blt	Ink Refill Black, 005, 70ml, EPSON	450.00	4,500.00
7	2	pc	MP2014H Toner	3,650.00	7,300.00

for Office Supplies use

Total amount in words: **Two Hundred Seventy Five Thousand Four Hundred Fifty Pesos Only** **275,450.00**

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:

Dalilah R. Mendoza

DALILAH R. MENDOZA

Signature over printed name of Supplier

12-12-23

Date