

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **Q&M GENERAL MERCHANDISE** P.O. No. : **23102845**
 Address : **Bagasbas Road, Brgy. VI, Daet Cam. Norte** Date : **12-12-23**
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **927-715-675-000**

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

Place of Delivery: **PHO** Delivery Term : **70D**
 Date of Delivery : **12-20-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pack	Folder Long 10's	55.90	559.00
2	10	pack	Folder Short 10's	24.70	247.00
3	12	bot	Ink 003 Black, 65ml	305.00	3,660.00
4	10	bot	Ink 003 Yellow, 65ml	312.00	3,120.00
5	10	bot	Ink 003 Magenta 65ml	312.00	3,120.00
6	10	bot	Ink 003 Cyan, 65ml	312.00	3,120.00
7	12	box	Clip, backfold 25mm, 12's	19.50	234.00
8	12	box	Clip, backfold 19mm, 12's	13.00	156.00
9	12	box	Binder Clip 32mm, 12's	26.65	319.80
10	10	box	Binder Clip 2 inches, 12's	108.90	1,089.00
11	10	box	Binder Clip 1.5 inch, 12's	44.20	442.00
12	1	pc	Comb Binding Machine	16,445.00	16,445.00
13	10	pc	Correction Tape	19.50	195.00
14	100	pc	Envelope, Legal	2.27	227.00
15	100	pc	Envelope, Short	1.69	169.00
16	3	bot	Glue, 240g	108.50	325.50
17	1	pc	Paper Cutter	28.60	28.60
18	12	pc	Marker, permanent black	17.50	210.00
19	12	pc	Marker, permanent blue	17.50	210.00
20	12	pc	Marker, whiteboard black	22.00	264.00
21	12	pc	Marker, whiteboard blue	22.00	264.00
22	42	box	Paper Clip 50mm, 100's	20.47	859.74
23	50	box	Push Pin, 6s	28.60	1,430.00
24	24	ream	Bond Paper A4 80gsm	267.00	6,408.00
25	24	ream	Bond Paper Long 80gsm	296.00	7,104.00
26	24	ream	Bond Paper Short 80gsm	252.00	6,048.00
27	6	box	Pencil, Lead with Eraser, 12's	104.00	624.00

for UHC Coordinator use

Total amount in words: **Fifty Six Thousand Eight Hundred Seventy Eight Pesos & 64/100 Only** **56,878.64**

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:



DARWIN T. QUINTO

Signature over printed name of Supplier

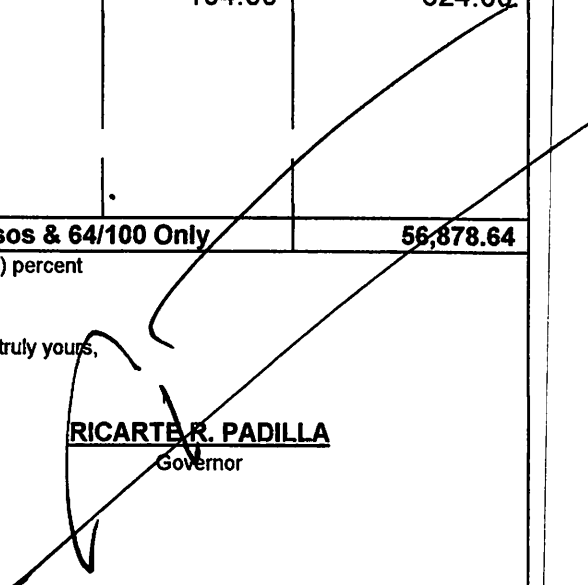
12-13-23

Date

Very truly yours,

RICARTE R. PADILLA

Governor



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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 TIN : **927-715-675-000**

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

Place of Delivery: **PHO** Delivery Term : 7 Up
 Date of Delivery : 12/20/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded.....</i>		56,878.64
28	6	book	Record Book 300pages	73.00	438.00
29	6	book	Record Book 500pages	100.00	600.00
30	5	pc	Ruler Plastic	5.00	25.00
31	42	pc	Signpen, Black 0.5mm	23.40	982.80
32	42	pc	Signpen, Blue 0.5mm	23.40	982.80
33	200	pc	Plastic Folder Long	7.00	1,400.00
34	200	pc	Plastic Folder Short	6.00	1,200.00
35	2	bot	Stamp Pad Ink	18.00	36.00
36	3	pc	Stamp Pad Felt	38.00	114.00
37	6	roll	Tape, transparent 1"	16.00	96.00
38	3	roll	Tape, packaging 2"	29.00	87.00
39	200	pc	Ballpen, black 0.5mm	6.00	1,200.00
40	100	pc	Ballpen, blue 0.5mm	6.00	600.00
41	12	box	Fastener	28.00	336.00
42	42	pc	Highlighter Pen (Asst. Colors)	32.00	1,344.00
43	3	pc	Scissors Big, HD	99.00	297.00
44	3	pc	Puncher	162.50	487.50
45	3	pc	Stapler with staple remover, HD	99.00	297.00
46	3	pc	Pencil Sharpener, HD	338.00	1,014.00
47	7	box	Staple wire No. 35	32.50	227.50
48	4	pc	Customized Self-Inking Stamp	500.00	2,000.00
49	1	pc	Whiteboard 36x48 inches	2,070.00	2,070.00


for UHC Coordinator use

Total amount in words: **Seventy Two Thousand Seven Hundred Thirteen Pesos & 24/100 Only** **72,713.24**

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:


DARWIN T. QUINTO

Signature over printed name of Supplier

12-13-23

Date

RICARTE R. PADILLA
Governor