

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NOR

Supplier : **CLIENTE PRIMA CONSTRUCTION CORPORATION** P.O. No. : **23102886**
 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 : **TCO**
 Date of Delivery : **12-19-23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	bot	Ink 003, Black 70ml, EPSON	290.00	14,500.00
2	20	bot	Ink 003, Magenta 70ml, EPSON	310.00	6,200.00
3	20	bot	Ink 003, Cyan 70ml, EPSON	310.00	6,200.00
4	30	bot	Ink 003, Yellow 70ml, EPSON	310.00	9,300.00
5	57	bot	Ink 664 Black 70ml, EPSON	290.00	16,530.00
6	15	bot	Ink 664 Cyan 70ml, EPSON	310.00	4,650.00
7	15	bot	Ink 664 Magenta 70ml, EPSON	310.00	4,650.00
8	10	bot	Ink 664 Yellow 70ml, EPSON	310.00	3,100.00
9	400	pc	Ballpen Black, retractable 0.7, FIBER CASTLE	10.00	4,000.00
10	400	pc	Ballpen Blue, retractable 0.7, FIBER CASTLE	10.00	4,000.00
11	200	pc	Ballpen Red, retractable 0.7, FIBER CASTLE	10.00	2,000.00
12	350	ream	Bondpaper Long, Subs. 20, HARD COPY	270.00	94,500.00
13	400	ream	Bondpaper Short, Subs. 20, HARD COPY	230.00	92,000.00
14	200	ream	Bondpaper A4, Subs. 20, HARD COPY	230.00	46,000.00
15	30	pc	Record Book 200 pages, VISION	85.00	2,550.00
16	50	pc	Record Book 300 pages, VISION	100.00	5,000.00
17	50	pc	Record Book 500 pages, VISION	130.00	6,500.00
18	250	pc	Correction Tape, 5mm (6m)	40.00	10,000.00
19	150	pc	Pencil No. 2, MONGOL	12.00	1,800.00
20	150	bx	Paper Fastener 7cm, 50's	45.00	6,750.00
21	100	bx	Paper Clip 50mm (Jumbo)	25.00	2,500.00
22	50	bx	Paper Clip 33mm	15.00	750.00
23	50	pc	Highlighter Pen (yellow), STABILO	50.00	2,500.00
24	50	pc	Highlighter Pen (orange), STABILO	50.00	2,500.00
25	50	pc	Highlighter Pen (pink), STABILO	50.00	2,500.00
26	300	pc	Folder, Short (thick and white), CHINA	6.00	1,800.00
27	350	pc	Folder, Long (thick and white), CHINA	8.00	2,800.00

for Hospital use

Total amount in words: **Three Hundred Fifty Five Thousand Five Hundred Eighty Pesos Only** **355,580.00**

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:

Jason Enclino
JASON ENCLINO

Signature over printed name of Supplier

12-12-23

Date

Very truly yours

RICARTE R. PADILLA

Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CLIENTE PRIMA CONSTRUCTION CORPORATION	P.O. No. :	23102886
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 : 700
Date of Delivery : 12-19-23	Payment Term : FULL

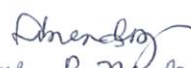
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		355,580.00
28	50	bot	Paste, 200 grams	60.00	3,000.00
29	10	pc	Glue 130GRM, ELMERS	70.00	700.00
30	75	pc	Permanent Marker, black (broad),PILOT/DST	58.00	4,350.00
31	30	pc	Double Sided Tape 1"1 18Mmx5M, CHINA	30.00	900.00
32	75	roll	Scotch Tape 1", CHINA	23.00	1,725.00
33	5	roll	Packing Tape Big, CHINA	57.00	285.00
34	99	pc	Staple Wire #35, JOY	45.00	4,455.00
35	2	roll	Calculator 12 digits, CASIO	750.00	1,500.00
36	10	box	Scissors with cover, pink HD	480.00	4,800.00
37	1	pc	External Hard drive 1 TB	6,600.00	6,600.00
38	5	pc	Snap Off Cutter (18x100mm)	130.00	650.00
39	5	pc	USB (Data traveller, 64gb), KINGSTON	900.00	4,500.00
40	100	pc	Cartolina, Light Blue (Thick), CHINA	9.00	900.00
41	100	pc	Cartolina, Light Green (Thick), CHINA	9.00	900.00
42	100	pc	Cartolina, Light Orange (Thick), CHINA	9.00	900.00
43	100	pc	Cartolina, Light Pink (Thick), CHINA	9.00	900.00
44	100	pc	Cartolina, Light Red (Thick),CHINA	9.00	900.00
45	100	pc	Cartolina, Light Violet (Thick), CHINA	9.00	900.00
46	100	pc	Cartolina, Light Yellow (Thick), CHINA	9.00	900.00

for Hospital use

Total amount in words: Three Hundred Ninety Five Thousand Three Hundred Forty Five Pesos Only	395,345.00
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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: 
JASON ENCLINO
 Signature over printed name of Supplier
 Date: 12-12-23

RICARTE R. PADILLA
 Governor 