

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102999**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-05-23**
 Telephone No. : **0968-413-2568** Mode of Procurement : **SHOPPING**
 TIN : **184-646-631-000**

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


Place of Delivery: **GO PPOC** Delivery Term : **7CD**
 Date of Delivery : **12-13-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	bottle	Printer Ink - black	405.00	8,100.00
2	10	bottle	Printer Ink - Cyan	405.00	4,050.00
3	10	bottle	Printer Ink - Magenta	405.00	4,050.00
4	10	bottle	Printer Ink - Yellow	405.00	4,050.00
5	30	ream	Book paper, short, 80gsm, HARD COPY	230.00	6,900.00
6	30	ream	Book paper, A4, 80gsm, HARD COPY	230.00	6,900.00
7	30	ream	Book paper, Long/Legal, 80gsm, HARD COPY	230.00	6,900.00
8	100	piece	Ballpen, black, FLEXSTICK	20.00	2,000.00
9	100	piece	Pencil, led with eraser, no. 2, MONGOL	15.00	1,500.00
10	6	pack	Special Papers (100pcs/pack) A4	395.00	2,370.00
11	100	piece	Certificate jacket, black, A4 size	65.00	6,500.00
12	5	pack	White folder, long size, 100s	550.00	2,750.00
13	20	roll	Masking Tape, 1 inch size	40.00	800.00
14	20	roll	Plastic tape, 1 inch size	25.00	500.00
15	10	box	Paper fastener, TM	60.00	600.00
16	10	pack	Post-it note pad, assorted sizes	25.00	250.00
17	20	piece	Gel pen, 0.5, black ink	30.00	600.00
18	20	piece	Gel pen, 0.5, blue ink	35.00	700.00
19	10	pack	Sticker paper, matte, A4 size, 20s	50.00	500.00
20	2	box	White legal size envelope, 100s	560.00	1,120.00
21	2	box	Rubber band (big) 350 grams	230.00	460.00
22	5	box	Clip binder, 2 inch size	95.00	475.00
23	5	box	Clip binder, 1/2 inch size	50.00	250.00
24	10	piece	Logbook, big, 300 pages	100.00	1,000.00
25	9	box	Paper clip, 50mm	25.00	225.00
26	5	piece	Multi-purpose glue, 130g	60.00	300.00

for Special Drug Education Center and Phychosocial Counseling Center

Total amount in words: **Sixty Three Thousand Eight Hundred Fifty Pesos Only** **63,850.00**

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:

SOFIA P. CALMATEO
 Signature over printed name of Supplier
 12-06-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No.	: 23102999
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: 12-05-23
Telephone No.	: 0968-413-2568	Mode of Procurement	: SHOPPING
TIN	: 184-646-631-000		

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

Place of Delivery: GO PPOC	Delivery Term: <u>700</u>
Date of Delivery: <u>12-13-23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded.....</i>		63,850.00
27	20	piece	Permanent Marker, black, fine/board, HBW	65.00	1,300.00
28	30	box	Crayons, 24s	90.00	2,700.00
29	29	piece	Manila Paper	5.00	145.00
30	10	piece	Highlighter pen	45.00	450.00
31	30	pack	Colored papers, Assorted, 100s	240.00	7,200.00
32	20	pack	Photopaper, 10s, A4 size, glossy	80.00	1,600.00
33	20	piece	Correction tape, 12m	38.00	760.00
34	150	piece	Notebook, 100 leaves, 6x9 inches	40.00	6,000.00
35	20	box	Oil pastel, 24s	100.00	2,000.00
36	1	piece	Heavy duty peper puncher, HBW	150.00	150.00
37	3	piece	Heavy duty stapler	120.00	360.00
38	20	piece	Illustration board, ¼ size	30.00	600.00
39	20	piece	Illustration board, ⅓ size	25.00	500.00
40	100	piece	Expanding folder, long, white	45.00	4,500.00
41	2	piece	Table side cabinet with key lock	2,500.00	5,000.00
42	50	piece	Expanding envelope, long, white	16.00	800.00
43	100	piece	Brown envelope, short size	7.00	700.00
44	99	piece	Brown envelope, long size	7.00	693.00

for Special Drug Education Center and Phychosocial Counseling Center

Total amount in words:	Ninety Nine Thousand Three Hundred Eight Pesos Only		99,308.00
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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.

Conforme:



SOFIA F. CALMATEO
Signature over printed name of Supplier

12-05-23
Date

Very truly yours,


RICARTE R. PADILLA
Governor