

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CLIENTE PRIMA CONSTRUCTION CORPORATION** P.O. No. : **24010031**
 Address : **Unit 3H No. 22 Malingap St. Teachers Village West** Date : **02-05-24**
 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 : **7CD**
 Date of Delivery : **02-13-24** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	700	pc	Ballpen Black, retractable 0.7, FLEXSTICK	10.00	7,000.00
2	700	pc	Ballpen Blue, retractable 0.7, FLEXSTICK	10.00	7,000.00
3	400	pc	Ballpen Red, retractable 0.7, FLEXSTICK	10.00	4,000.00
4	400	ream	Bondpaper Long, Subs. 20, HARDCOPY	270.00	108,000.00
5	300	ream	Bondpaper Short, Subs. 20, HARDCOPY	230.00	69,000.00
6	350	ream	Bondpaper A4, Subs. 20	230.00	80,500.00
7	50	pc	Record Book 200 pages	85.00	4,250.00
8	100	pc	Record Book 300 pages	100.00	10,000.00
9	120	pc	Record Book 500 pages	130.00	15,600.00
10	300	pc	Correction Tape, 5mm (6m)	55.00	16,500.00
11	100	pc	Pencil No. 2, MONGOL	16.00	1,600.00
12	100	box	Paper Fastener 7cm, 50's	45.00	4,500.00
13	75	box	Paper Clip 50mm (Jumbo)	30.00	2,250.00
14	60	box	Paper Clip 33mm	15.00	900.00
15	50	pc	Highlighter Pen (Yellow), FB CASTLE	50.00	2,500.00
16	50	pc	Highlighter Pen (Orange), FB CASTLE	50.00	2,500.00
17	50	pc	Highlighter Pen (Pink), FB CASTLE	50.00	2,500.00
18	750	pc	Folder, Short (thick and white)	8.00	6,000.00
19	750	pc	Folder, Long (thick and white)	8.00	6,000.00
20	50	pc	Paste, 200 grams, RED STONE	60.00	3,000.00
21	30	pc	Glue 130GRM	70.00	2,100.00
22	80	pc	Permanent Marker, black (broad), HBW	50.00	4,000.00
23	30	pc	Double Sided Tape 1"1 18Mmx5M	40.00	1,200.00
24	60	pc	Scotch Tape 1"	50.00	3,000.00
25	10	box	Push Pin	50.00	500.00
26	120	box	Staple Wire #35	85.00	10,200.00
27	25	pc	Stamp Pad Ink Blue	150.00	3,750.00
28	25	pc	Stamp Pad Ink Purple	150.00	3,750.00
29	30	pc	Highlighter Pen Blue, FB CASTLE	50.00	1,500.00
30	30	pc	Highlighter Pen Green, FB CASTLE	50.00	1,500.00
31	60	pc	White Board Marker Black, HBW	70.00	4,200.00
32	100	pc	Cartolina, Light Blue (Thick)	10.00	1,000.00
33	100	pc	Cartolina, Light Green (Thick)	10.00	1,000.00
34	100	pc	Cartolina, Light Orange (Thick)	10.00	1,000.00
35	100	pc	Cartolina, Light Pink (Thick)	10.00	1,000.00
36	100	pc	Cartolina, Light Red (Thick)	10.00	1,000.00
37	100	pc	Cartolina, Light Violet (Thick)	10.00	1,000.00
38	100	pc	Cartolina, Light Yellow (Thick)	10.00	1,000.00
39	1	pack	Carbon Paper, 100's, JOY	805.00	805.00
40	900	pc	CD-R (TM Office Series) Grade Recordable CD <i>for Hospital use</i>	15.00	13,500.00

Total amount in words: **Four Hundred Ten Thousand Six Hundred Five Pesos Only** 410,605.00

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
 Signature over printed name of Supplier
02-06-24
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Address	: Unit 3H No. 22 Malingap St. Teachers Village West	Date	: 02-05-24
Telephone No.	: 0926-741-9382	Mode of Procurement	: SHOPPING
TIN	: 622-434-331-00000		

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Date of Delivery	: 02-13-24	Payment Term	: FULL

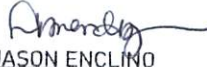
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		
41	10	box	Rubber Band Stationary No. 18	280.00	410,605.00
42	100	pc	Expandable Folder Short Sky Blue	25.00	2,800.00
43	50	pc	Expandable Folder Long Yellow	30.00	2,500.00
44	120	pc	Expandable Folder Long Sky Blue	30.00	1,500.00
45	100	pc	Expandable Folder Long Pink	30.00	3,600.00
46	100	pc	Expandable Folder Long Orange	30.00	3,000.00
47	50	pc	Expandable Folder Long Red	30.00	1,500.00
48	1	pc	Paper Cutter (8x12)	350.00	350.00
49	2	unit	Laminating Machine, QUAFF	2,000.00	4,500.00
50	1	unit	Hard Drive 1TB	4,500.00	4,500.00
51	12	pc	Copy Printer Ink (DX2430) Riso Ink, RICOH	1,240.00	14,880.00
52	9	roll	Copy Printer Master Roll, RICOH	2,240.00	20,160.00
53	2	pc	Toner MP2014 HS, RICOH	3,750.00	7,500.00
54	50	bot	Ink 003, Black 70ml, EPSON	290.00	14,500.00
55	20	bot	Ink 003 Magenta 70ml, EPSON	310.00	6,200.00
56	20	bot	Ink 003 Cyan 70ml, EPSON	310.00	6,200.00
57	20	bot	Ink 003 Yellow 70ml, EPSON	310.00	6,200.00
58	50	bot	Ink 664 Black 70ml, EPSON	290.00	14,500.00
59	12	bot	Ink 664 Cyan 70ml, EPSON	310.00	3,720.00
60	12	bot	Ink 664 Magenta 70ml, EPSON	310.00	3,720.00
61	12	bot	Ink 664 Yellow 70ml, EPSON	310.00	3,720.00
62	5	bot	Ink 001 Black 70ml, EPSON	330.00	1,650.00
63	12	bot	Ink 005 Black 70ml, EPSON	450.00	5,400.00
64	15	bot	Ink Refill 057, Black 70ml, EPSON	675.00	10,125.00
65	5	bot	Ink Refill 057, Yellow 70ml, EPSON	675.00	3,375.00
66	5	bot	Ink Refill 057, Cyan 70ml, EPSON	675.00	3,375.00
67	5	bot	Ink Refill 057, Magenta 70ml, EPSON	675.00	3,375.00
68	5	bot	Ink Refill 057, Light Cyan 70ml, EPSON	675.00	3,375.00
69	5	bot	Ink Refill 057, Light Magenta 70ml, EPSON	675.00	3,375.00

for Hospital use

Total amount in words:	: Five Hundred Seventy Two Thousand Seven Hundred Five Pesos Only	: 572,705.00
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Very truly yours,

Conforme: 
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 Signature over printed name of Supplier
02-06-24
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 Governor