

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	24010147
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	01-30-24
Telephone No. :	0946-542-8455	Mode of Procurement :	SHOPPING
TIN :	365-313-949-000		

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

Place of Delivery: CMCH	Delivery Term: 7cp
Date of Delivery: 02/07/24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	36	pc.	Ballpen, Gel Ink Blue, 0.5	39.00	1,404.00
2	20	box	Ballpen Black x 12's	75.00	1,500.00
3	15	box	Ballpen Blue x 12's	75.00	1,125.00
4	7	box	Ballpen Red x 12's	75.00	525.00
5	60	ream	Copy Paper, A4, HARDCOPY	250.00	15,000.00
6	60	ream	Copy Paper, Long, HARD COPY	290.00	17,400.00
7	1	box	Pencil x 12's, MONGOL	145.00	145.00
8	5	pads	Record Book, 500 pages	250.00	1,250.00
9	10	roll	Scotch Tape, 1" ARMAK	38.00	380.00
10	35	pack	Specialty Paper x 10's (Long)	175.00	6,125.00
11	8	box	Staple Wire #35 Bronze	70.00	560.00
12	40	pc.	Expanded Folder- Pink	14.00	560.00
13	10	btl.	Refill Ink 003 Yellow 70ml.	550.00	5,500.00
14	10	btl.	Refill Ink 003 Magenta 70ml.	550.00	5,500.00
15	24	btl.	Refill Ink 003 Black 70ml.	550.00	13,200.00
16	10	btl.	Refill Ink 003 Cyan 70ml.	550.00	5,500.00
17	2	ream	Folder White x 100's long- thick	920.00	1,840.00
18	2	ream	Folder White x 100's short- thick	900.00	1,800.00
19	2	pack	Brown Envelope (Long)	495.00	990.00
20	60	pc.	Correction Tape 5mm x 10m, JOY	35.00	2,100.00

for Hospital use

Total amount in words: Eighty Two Thousand Four Hundred Four Pesos Only	82,404.00
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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,

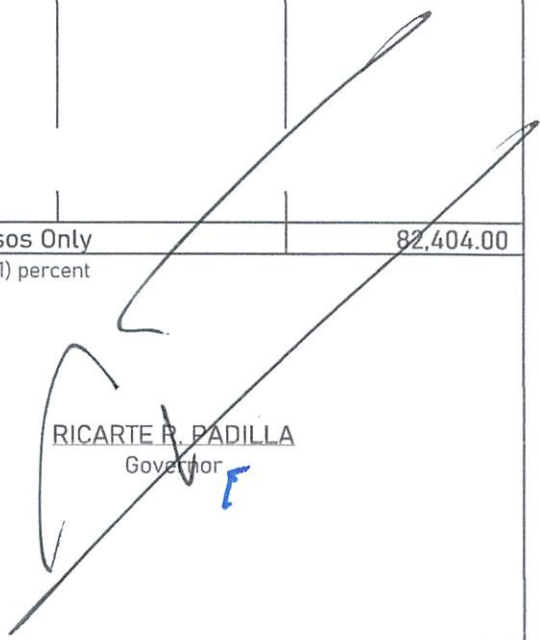
Conforme:


SOFIA P. CALMATEO

Signature over printed name of Supplier

01-31-24

Date


RICARTE R. PADILLA
Governor