

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No. :	24010202
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	02-13-24
Telephone No. :	721-01-96	Mode of Procurement :	SHOPPING
TIN :	004-181-440-000		

Gentlemen:

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

Place of Delivery: BAC	Delivery Term: <u>700</u>
Date of Delivery: <u>02/21/24</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	reams	Copy Paper s 24, short HARDCOPY	235.00	11,750.00
2	85	reams	Copy Paper s 24, long HARDCOPY	270.00	22,950.00
3	6	box	Gel Pen, 0.5, 12's/box, black MYGEL	310.00	1,860.00
4	5	box	Gel Pen, 0.5, 12's/box, blue MYGEL	310.00	1,550.00
5	6	box	Ballpen 0.5, 12's/box, black MYGEL	310.00	1,860.00
6	200	pcs	Expanding Folder, Green	17.00	3,400.00
7	1	box	Permanent Market, broad tip 12's/box PILOT	550.00	550.00
8	15	pack	Sticky Notes, 3pads/pack	32.00	480.00
9	12	pcs	Correction Tape, 6m JOY	28.00	336.00
10	6	box	Paper clip, plastic coated, jumbo PRINCE	25.00	150.00
11	6	box	Staple Wire No. 35	70.00	420.00
12	4	bottle	Ink Refill 003, Black EPSON	330.00	1,320.00
13	2	bottle	Ink Refill 003, Yellow EPSON	310.00	620.00
14	2	bottle	Ink Refill 003, Cyan EPSON	310.00	620.00
15	2	bottle	Ink Refill 003, Magenta EPSON	310.00	620.00
16	3	cart	Ink Cartridge No. 480 HP	560.00	1,680.00
17	200	pcs	Folder, white, long	8.00	1,600.00

for Office use

Total amount in words: Fifty One Thousand Seven Hundred Sixty Six Pesos Only	51,766.00
---	------------------

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.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:


LORNA G. BERNAL

Signature over printed name of Supplier

02-14-24

Date