

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 24010343
 Address : P-5, Bautista, Labo, Camarines Norte Date : 03/07/24
 Telephone No. : _____ 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: SP Delivery Term : 7CD
 Date of Delivery : 03/15/24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	box	Binder Clips, 2" Color: 12 pcs. per box	195.00	1,950.00
2	10	box	Binder Clips, 1" Color: Black 12 pcs. per box	175.00	1,750.00
3	10	box	Binder Clips, 1&1/4", Black 12 pieces per box	155.00	1,550.00
4	15	ream	Book Paper A4, 70 GSM, ultra white	350.00	5,250.00
5	15	ream	Book Paper Long, 70 GSM, ultra white	380.00	5,700.00
6	15	ream	Book Paper Short, 70 GSM, ultra white	340.00	5,100.00
7	2	bottle	Ink 003B	450.00	900.00
8	2	bottle	Ink 003Y	450.00	900.00
9	2	bottle	Ink 003M	450.00	900.00
10	2	bottle	Ink 003C	450.00	900.00
11	3	bottle	Ink 664B	450.00	1,350.00
12	3	bottle	Ink 664Y	450.00	1,350.00
13	3	bottle	Ink 664C	450.00	1,350.00
14	3	bottle	Ink 664M	450.00	1,350.00
15	5	pc	Record Book, 300 pages, Wide Width	595.00	2,975.00
16	10	box	Rubber Band, Large Size, 350g	420.00	4,200.00
17	10	pc	Sign Pen for Executive, 0.7 point, blue, black	180.00	1,800.00
18	2	unit	Toner TK-7120	12,185.00	24,370.00
19	2	unit	Toner TK-4109	10,460.00	20,920.00
20	15	pc	Binding Spring, 1" black	255.00	3,825.00

for SP Secretariat's Office use

Total amount in words: Eighty Eight Thousand Three Hundred Ninety Pesos Only 88,390.00

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,

Conforme:

SOPHIA P. CALMATEO

Signature over printed name of Supplier

03-08-24

Date

ENGR. JOSEPH V. ASCUTIA
Vice Governor