PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE 25020508 JAI & JAZZ CONSUMER GOODS TRADING P.O. No. Supplier Daet Central Terminal Brgy. Camambugan Daet, Camarines Norte Date Address 04-21-25 SHOPPING 0908-583-0555 / charlenecaramoan@gmail.com Mode of Procurement: Telephone No. 248-932-455-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : TOURISM Delivery Term: 1400 05/06/25 Payment Term: FULL Date of Delivery Unit Item Amount ITEM DESCRIPTION Quantity Unit Cost **Total Cost** No. Issue bottle 003 Black ink Bottle 3 295.00 885.00 1 bottle 003 Magenta ink Bottle 610.00 610.00 2 1 bottle 003 Yellow ink Bottle 610.00 610.00 3 1 bottle 003 Cyan ink Bottle 610.00 610.00 1 4 Ballpen Matrix Oil Gel Pen 50s/box tube 86.00 86.00 5 1 Book Paper S20-70gsm (Short) 6 5 ream 282.00 1,410.00 Book Paper S20-70gsm (A4) 7 2 ream 292.00 584.00 10 ream Book Paper S20-70gsm (Long) 334.00 3,340.00 8 Certificate Frame Glass to Glass 8.5x11 3,600.00 120.00 9 30 рс Certificate Holder (Short)-Black pc 54.00 10.800.00 10 200 15,000.00 Glue stick (bia) 1.000 рс 15.00 11 Glue stick (small) 12 990 pc 13.00 12,870.00 Double Sided Photo Paper 160gsm A4 50s 200.00 6,000.00 13 30 pack External Hard drive USB 3.0 Black, 2TB 5,140.00 20,560.00 14 4 pc Glossy Photo Paper A4 20s 180gsm 15 149 pack 103.00 15,347.00 Illustration Board, 1 whole: 30x40inches 50 рс 43.00 2,150.00 16 Scissors HD 8" 17 10 рс 30.00 300.00 Specialty Board Paper 180gsm 100pcs-Short 18 10 pack 240.00 2,400.00 for office supplies for Bantayog Festival (Non-DBM) Ninety Seven Thousand One Hundred Sixty Two Pesos Only 97,162.00 Total amount in words 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: RICARTE R. PADILLA overnor -CHARLENE CARAMOAN TOTANES Signature over printed name of Supplier 64-22-25 Date