

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O. No. :	25031118
Address :	Purok 4, Barangay Alawihao	Date :	10-03-25
	Daet, Camarines Norte		
Telephone No. :	0951-6222-333	Mode of Procurement :	SHOPPING
TIN :	701-521-543-00000		

Gentlemen:

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

Place of Delivery: G0-PPOC	Delivery Term : 1400
Date of Delivery : 10/20/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	24	pcs	Record Logbook (150 pages)	150.00	3,600.00
2	12	pcs	Record Logbook (300 pages)	190.00	2,280.00
3	6	pcs	Record Logbook (500 pages)	240.00	1,440.00
4	24	pcs	Certificate Holder A4 size	105.00	2,520.00
5	24	pcs	Certificate Holder short size	95.00	2,280.00
6	12	pcs	Clipboard A4	85.00	1,020.00
7	5	boxes	Long (8x13") Bond Paper	1,888.00	9,440.00
8	20	boxes	A4 (8 1/2 x 11 1/2")	1,788.00	35,760.00
9	1	boxes	Short (8.5"x11") Bond Paper	1,525.00	1,525.00
10	2	reams	Envelope (Long Brown) 500 pcs	560.00	1,120.00
11	2	reams	Folder (Long White) 100 pcs	900.00	1,800.00
12	2	pcs	Tape Dispenser for 2 inches tape	210.00	420.00
13	6	pcs	Tape Dispenser for 1 inches tape	195.00	1,170.00
14	10	pcs	Clear Packaging Tape	70.00	700.00
15	10	pcs	Brown Packaging Tape	110.00	1,100.00
16	10	pcs	Scotch Tape 2" (clear)	80.00	800.00
17	10	pcs	Scotch Tape 1" (clear)	70.00	700.00
18	10	pcs	Double-sided Tape 2"	90.00	900.00
19	10	pcs	Double-sided Tape 1"	80.00	800.00
20	3	pcs	Staple Gun Tucker	320.00	960.00
21	3	boxes	Staple Gun Tucker Wire	120.00	360.00
22	4	pcs	Snap Off Blade Cutter Knife 18mm (Round Push)	185.00	740.00
23	10	pcs	Stapler with staple wire remover	265.00	2,650.00
24	5	boxes	No. 35-5m Staple Wire	180.00	900.00
25	6	pcs	Heavy Duty Puncher	360.00	2,160.00

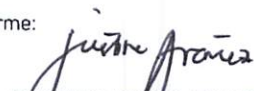
for General Administrative Support Services Use

Total amount in words: Seventy Seven Thousand One Hundred Forty Five Pesos Only	77,145.00
--	------------------

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:


JUSTINE ANDRE G. ARANEZ
Signature over printed name of Supplier
10-06-25
Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUDIA
Acting Governor

JUL 31 2025

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O. No. :	25031118
Address :	Purok 4, Barangay Alawihao	Date :	10-03-25
	Daet, Camarines Norte		
Telephone No. :	0951-6222-333	Mode of Procurement :	SHOPPING
TIN :	701-521-543-00000		

Gentlemen:

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

Place of Delivery:	GO-PPOC	Delivery Term :	140
Date of Delivery :	10/26/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded..		77,145.00
26	6	boxes	Plastic Fastener	100.00	600.00
27	2	boxes	Paper Clip (Big)	110.00	220.00
28	3	boxes	Paper Clip (Small)	90.00	270.00
29	2	boxes	Binder Clip (Big)	120.00	240.00
30	3	boxes	Binder Clip (Small)	120.00	360.00
31	2	boxes	Gel Pen Blue (0.7)	210.00	420.00
32	5	packs	Inkjet Photopaper Glossy 180gsm (A4)	260.00	1,300.00
33	5	packs	Specialty Paper 90gsm 100pcs/pack	310.00	1,550.00
34	6	boxes	Pilot Hi TechPoint V10 Grip	1,020.00	6,120.00
35	6	boxes	Sign Pen 0.5 (Black)	360.00	2,160.00
36	6	boxes	Ballpen	250.00	1,500.00
37	3	boxes	Permanent Marker Broad (Black)	550.00	1,650.00
38	3	boxes	Permanent Marker Broad (Red)	550.00	1,650.00
39	3	boxes	Permanent Marker Broad (Blue)	550.00	1,650.00
40	3	boxes	Permanent Marker Fine (Blue)	420.00	1,260.00
41	3	boxes	Permanent Marker Fine (Red)	420.00	1,260.00
42	3	boxes	Permanent Marker Fine (Black)	420.00	1,260.00
43	3	boxes	Whiteboard Marker Broad (Black)	530.00	1,590.00
44	3	boxes	Whiteboard Marker Broad (Red)	530.00	1,590.00
45	3	boxes	Whiteboard Marker Broad (Blue)	530.00	1,590.00
46	3	boxes	Whiteboard Maker Fine (Black)	520.00	1,560.00
47	3	boxes	Whiteboard Maker Fine (Red)	520.00	1,560.00
48	3	boxes	Whiteboard Maker Fine (Blue)	520.00	1,560.00
49	12	pcs	Heavy Duty Scissors	260.00	3,120.00
50	3	pcs	Heavy Duty Ring Binder	4,000.00	12,000.00
51	3	pcs	Heavy Duty Paper Cutter	1,820.00	5,460.00
52	12	pcs	Long File Box Thick	320.00	3,840.00
53	12	pcs	Long File Box Thin	300.00	3,600.00

for General Administrative Support Services Use

Total amount in words: One Hundred Thirty Eight Thousand Eighty Five Pesos Only	138,085.00
--	-------------------

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: 

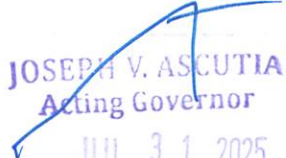
JUSTINE ANDEIL G. ARANEZ

Signature over printed name of Supplier

10-06-25

Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor
JUL 31 2025