PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O. No. :	25031120
Address :	Purok 4, Barangay Alawihao Daet, Camarines Norte	Date :	08-01-25
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 :	14CD
Date of Delivery :	10/08/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Total Cost
1	100	pc.	CD-RW	20.30	2,030.00
2	12	sets	Keyboard and Mouse	1,950.00	23,400.00
3	20	pc.	Flash Drive 16gb	350.00	7,000.00
4	50	btl.	Black Ink (003)	350.00	17,500.00
5	50	btl.	Cyan Ink (003)	380.00	19,000.00
6	50	btl.	Magenta Ink (003)	380.00	19,000.00
7	50	btl.	Yellow Ink (003)	380.00	19,000.00
8	50	btl.	Black Ink (664)	350.00	17,500.00
9	50	btl.	Cyan Ink (664)	380.00	19,000.00
10	50	btl.	Magenta Ink (664)	380.00	19,000.00
11	50	btl.	Yellow Ink (664)	380.00	19,000.00
12	3	btl.	gi-790 Black Ink	350.00	1,050.00
13	3	btl.	gi-790 Cyan Ink	390.00	1,170.00
14	3	btl.	gi-790 Magenta Ink	390.00	1,170.00
15	3	btl.	gi-790 Yellow Ink	390.00	1,170.00
16	3	btl.	Inks D60BK Black	410.00	1,230.00
17	3	btl.	Inks D60BK Blue	420.00	1,260.00
18	3	btl.	Inks D60BK Magenta	420.00	1,260.00
19	3	btl.	Inks D60BK Yellow	420.00	1,260.00
20	10	pc.	External Hard Drive 1TB	4,972.00	49,720.00
			for donation to CNPPO		
Total amount in words:			Two Hundred Forty Thousand Seven Hundred Twenty Pesos Only		240,720.00

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 Aranez

JUSTINE ANDREI G. ARANEZ
Signature over printed name of Supplier
09-24-25
Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor

AUG 01 2025