

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	R.J.M CONSUMER GOODS TRADING	P.O. No.	25082318
Address	Masalong Labo, Camarines Norte	Date	11-12-25
Telephone No.	0936-924-5055	Mode of Procurement	SHOPPING
TIN	715-352-606-00001		

Gentlemen:

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

Place of Delivery	CNPH	Delivery Term	140D
Date of Delivery	11/27/2025	Payment Term	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Office Table	10,800.00	32,400.00
2	3	unit	Office Chair	4,350.00	13,050.00
3	2	unit	4 Drawer Vertical Filing Cabinet (Steel)	8,950.00	17,900.00
4	1	unit	Stand Fan Tornado Tri-industrial (30 inches 4 feet)	10,100.00	10,100.00
5	2	unit	Executive Chair with Lumber support (leather)	8,800.00	17,600.00

for various sections

Total amount in words:	Ninety One Thousand Fifty Pesos Only	91,050.00
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In case of failure
of every day of delay shall be imposed.

Very truly yours,

Conforme:



NORIEL QUILAS MAYNES

Signature over printed name of Supplier

11-13-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

