

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CJBA CONSUMER GOODS TRADING	P.O. No. : 25030939
Address : <u>Purok 4, Barangay Alawihao</u> <u>Daet, Camarines Norte</u>	Date : 03-14-25
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 : <u>90</u>
Date of Delivery : 03/14/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	WIRELESS PRINTER, BROTHER DCP T430W <i>Specification</i> Printer Type: Print, Scan, Copy Print Method: On-demand inkjet (Piezoelectric) Printer Language: ESP/P-R, ESP/P Raster Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Automatic 2-sided	18,490.00	18,490.00
2	1	unit	LAPTOP COMPUTER, HP RYZEN5 <i>Specification</i> Screen 12" Screen Resolution 1920 x 1080 pixels Screen AMOLED Technology PLATFORM Processor Intel Core i3 Processor Speed 1.2 Ghz OS Windows 10 Storage 256GB Storage Type SSD MEMORY RAM RAM Type 8GB RAM Speed 3400MHz GRAPHICS Graphic Card Intel HD Graphics DESIGN Weight 1.63kg Body Material Aluminum BATTERY Battery Life 11h CAMERA Webcam Resolution Full HD	40,490.00	40,490.00

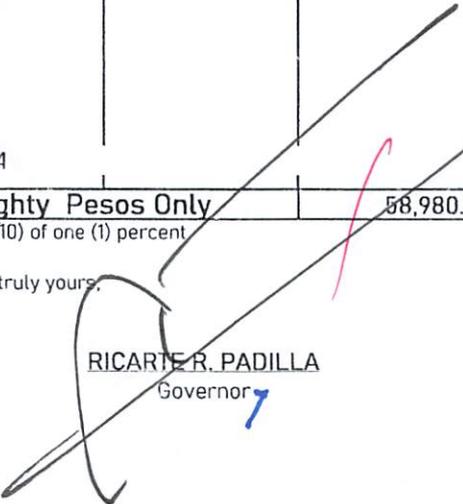
for Donations to MARPSTA

Total amount in words: Fifty Eight Thousand Nine Hundred Eighty Pesos Only	58,980.00
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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
03-17-25
Date


RICARTE R. PADILLA
Governor