

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O. No. :	25051750
Address :	Purok 4, Barangay Alawihao	Date :	12-9-25
	Daet, Camarines Norte	Mode of Procurement :	SHOPPING
Telephone No. :	0951-6222-333		
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- USSAP	Delivery Term :	700
Date of Delivery :	12/19/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	reams	Book Paper, Multi-Copy, 70gsm, A4 HARDCOPY	290.00	8,700.00
2	30	reams	Book Paper, Multi-Copy, 70gsm, Legal HARDCOPY	295.00	8,850.00
3	30	reams	Book Paper, Multi-Copy, 70gsm, Short HARDCOPY	280.00	8,400.00
4	20	pack	Vellum paper, Short 10's/pack, 180 gsm	60.00	1,200.00
5	20	pack	Photo paper, Mate, Glossy, A4 10's/pack	100.00	2,000.00
6	20	pack	Vellum paper, Long 10's/pack, 180 gsm	120.00	2,400.00
7	20	box	Ballpen, Black 12's/box FLEX	120.00	2,400.00
8	20	box	Ballpen, Blue 12's/box FLEX	120.00	2,400.00
9	20	box	Ballpen, Red 12's/box FLEX	120.00	2,400.00
10	24	pcs	Ballpen, Black 12's/box Gel ink MYGEL	40.00	960.00
11	24	pcs	Ballpen, Blue 12's/box Gel ink MYGEL	40.00	960.00
12	50	pcs	Highlighter	60.00	3,000.00
13	24	pcs	Permanent Marker, Black, Broad	45.00	1,080.00
14	10	pcs	Glue white 240ml ELMERS	235.00	2,350.00
15	30	box	Correction Tape, 10mtrs, 12's/box	414.00	12,420.00
16	20	box	Paper Clip Big, 50mm 100's/box	27.00	540.00
17	15	pcs	Plastic Ruler 12inc	20.00	300.00
18	20	box	Binder 1 5/8	60.00	1,200.00
19	20	box	Binder 1"	40.00	800.00
20	20	pcs	Logbook, 300 pages	92.00	1,840.00
21	20	pcs	Logbook, 500 pages	105.00	2,100.00
22	20	bundle	Garbage bag 10's, 10 rolls/bundle	311.00	6,220.00
23	20	box	Fastener, paper plastic long 8 1/2, 70	165.00	3,300.00
24	30	pcs	Clear Scotch Tape 1"	22.00	660.00
25	10	box	Pencil with eraser MONGOL	110.00	1,100.00
26	10	gal	Alcohol 70% 1000ltr/gln	950.00	9,500.00
27	15	bottle	Ink Refill (003) BLACK EPSON	320.00	4,800.00
28	15	bottle	Ink Refill (003) CYAN EPSON	320.00	4,800.00
29	15	bottle	Ink Refill (003) MAGENTA EPSON	320.00	4,800.00
30	15	bottle	Ink Refill (003) YELLOW EPSON	320.00	4,800.00
31	20	box	Staple Wire	36.00	720.00
32	20	box	Disposable facemask	100.00	2,000.00
33	20	pcs	Double sided tape 2'	60.00	1,200.00
34	10	pcs	Sharpener	75.00	750.00
35	10	pcs	Cutter	35.00	350.00
36	40	pcs	Packaging tape clear	100.00	4,000.00
37	10	pcs	Toner, 390g (Black) GESTETNER	2,000.00	20,000.00

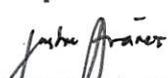
for Governor's Office-USSAP/AKAP/Mobile clinic use

Total amount in words: **One Hundred Thirty Five Thousand Three Hundred Pesos Only** 135,300.00

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

12/19/25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

