

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CJBA CONSUMER GOODS TRADING	P.O. No.	: 25092513
Address	: Purok 4, Barangay Alawihao	Date	: 12-11-25
	: 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:	700
Date of Delivery:	12/19/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	43	bags	Cement MAYON	290.00	12,470.00
2	20	pcs	Steel Bar 8mm	144.00	2,880.00
3	20	pcs	Steel Bar 10mm	196.00	3,920.00
4	20	pcs	Steel Bar 12mm	283.00	5,660.00
5	6	cubic	Gravel 6m ³	1,199.00	7,194.00
6	6	cubic	Sand 6m ³	1,687.00	10,122.00
7	15	m	HDPE Pipes 1 1/2"	340.00	5,100.00
8	8	m	HDPE Pipes 2"	469.00	3,752.00
9	12	pcs	Pinolic Board	746.00	8,952.00
10	30	pcs	Lumber 2x2x8	280.00	8,400.00
11	50	pcs	Lumber 2x3x8	285.00	14,250.00

for Donation to RPSB Bagong Silang III

Total amount in words:	Eighty Two Thousand Seven Hundred Pesos Only	82,700.00
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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 Aranez
JUSTINE ANDREI G. ARANEZ
Signature over printed name of Supplier
12-12-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor *J*