

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<b>JAI &amp; JAZZ CONSUMER GOODS TRADING</b>	P.O. No.	<b>25092617</b>
Address	Daet Central Terminal Brgy. Camambugan Daet, Camarines Norte	Date	12-11-25
Telephone No.	: 0908-583-0555 / charlenecaramoan@gmail.com	Made of Procurement :	<b>SHOPPING</b>
TIN	248-932-455-000		

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

Place of Delivery	<b>PIO</b>	Delivery Term :	<b>700</b>
Date of Delivery	: <b>12/19/25</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	60	unit	<b>Transistor Radio ASTRON</b> AM/FM Radio with Solar Lamp LED lamp Bluetooth USB/TF card DC rechargeable	850.00	51,000.00	
<i>to be given as prizes for the activity during radio broadcast</i>						

Total amount in word: **Fifty One Thousand Pesos Only** 51,000.00

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:



**CHARLENE CARAMOAN TOTANES**

Signature over printed name of Supplier

12-12-25

Date

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor

