

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>JAI & JAZZ CONSUMER GOODS TRADING</u>	P.O. No.	: 25102992
Address	<u>Daet Central Terminal Brgy. Camabugan Daet, Camarines Norte</u>	Date	: 12-11-25
Telephone No.	: 0908-583-0555 / chartenecaramoan@gmail.com	Mode of Procurement	: SHOPPING
TIN	<u>248-932-455-000</u>		

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

Place of Delivery	<u>GO CAO</u>	Delivery Term	: <u>7-0</u>
Date of Delivery	: <u>12-19-25</u>	Payment Term	: <u>FULL</u>

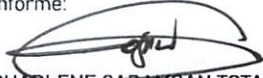
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	58	pcs	Ink refill Black EPSON	350.00	20,300.00
2	25	pcs	Ink refill Yellow EPSON	350.00	8,750.00
3	25	pcs	Ink refill Cyan EPSON	350.00	8,750.00
4	25	pcs	Ink refill Magenta EPSON	350.00	8,750.00
5	40	reams	Book Paper S-20 Long SMARTIST	265.00	10,600.00
6	40	reams	Book Paper S-20 A4 SMARTIST	235.00	9,400.00
7	450	pcs	Ballpen	15.00	6,750.00
8	10	pack	Long Folder (100's)	545.00	5,450.00
9	445	pcs	Pencil MONGOL	12.00	5,340.00
10	20	pcs	Record/Logbook 150 Pages VECO	40.00	800.00

for Office Supplies PG Life ALS 2025 for Literacy Volunteers Use

Total amount in words:	Eighty Four Thousand Eight Hundred Ninety Pesos Only	84,890.00
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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:

CHARLENE CARAMOAN TOTANES
 Signature over printed name of Supplier
12-12-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 