

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: **JAI & JAZZ CONSUMER GOODS TRADING** P.O. No. : **25103005**
 Address: **Daet Central Terminal Brgy. Camambugan Daet, Camarines Norte** Date : **12-11-25**
 Telephone No. : **0908-583-0555 / charlenecaramoan@gmail.com** Mode of Procurement : **SHOPPING**
 TIN : **248-932-455-000**

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

Place of Delivery: **GO CAO** Delivery Term : **700**
 Date of Delivery : **12/19/25** Payment Term: **FULL**

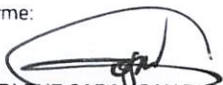
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pcs	Sign Pen .5	30.00	900.00
2	22	pcs	Ballpen HBW	20.00	440.00
3	30	pcs	Ink refill Black EPSON	340.00	10,200.00
4	15	pcs	Ink refill Yellow EPSON	330.00	4,950.00
5	15	pcs	Ink refill Cyan EPSON	330.00	4,950.00
6	15	pcs	Ink refill magenta EPSON	330.00	4,950.00
7	55	reams	Book Paper Short S-20 8.5x11 SMART	220.00	12,100.00
8	40	reams	Book Paper Long S-20 8.5x13 SMART	255.00	10,200.00
9	70	pcs	Expanding Envelope-Long	30.00	2,100.00
10	200	pcs	Special Paper Long	10.00	2,000.00
11	20	pcs	File Folder	60.00	1,200.00
<i>for Office Supplies for Operational Use of CAO (General Admin)</i>					

Total amount in word: **Fifty Three Thousand Nine Hundred Ninety Pesos Only** **53,990.00**

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 