

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O. No. :	25102875
Address :	Purok 4, Barangay Alawihao	Date :	12-10-25
	Daet, Camarines Norte		
Telephone No. :	0951-6222-333	Mode of Procurement :	SVP
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

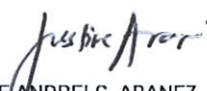
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	✓1	unit	Split Type AC 2.0hp Inverter, 2.0HP with installation SAMSUNG Remote Control 10.2kg, Dimension: L 29.9 x W 88.9 x H 21.5 (cm), Cooling Capacity: 19000 kJ/h	✓94,890.00	94,890.00 ✓
for Governor's Office-USSAP/AKAP Use					

Total amount in words:	Ninety Four Thousand Eight Hundred Ninety Pesos Only	94,890.00 ✓
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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:


JUSTINE ANDREI G. ARANEZ
 Signature over printed name of Supplier
 12-12-25
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor