

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O. No. :	26030692
Address :	Purok 4, Barangay Alawihao	Date :	07-30-26
	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: LDH	Delivery Term: 1400
Date of Delivery: 08/14/2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Janitorial supplies:		
1	2	box	Bath Soap, Big 20 bars/box	790.00	1,580.00
2	20	piece	Blue Water Container, Round, 5 gallon capacity	399.00	7,980.00
3	5	set	Bucket 20L & Wringer, Heavy Duty	3,214.80	16,074.00
4	1	pack	Chlorine Granules (40Kgs./drums)	182.40	182.40
5	1	drum	Candles, 2 CMx15CM, (20Pcs/pack)	10,260.00	10,260.00
6	10	pack	Cloth Clip (12 Pcs/pack)	91.20	912.00
7	1	roll	Clothline, Heavy Duty	684.00	684.00
8	15	piece	Coil Matting, Soft Rubber Matting, 2x4 Feet, 8MM	1,482.00	22,230.00
9	2	box	Detergent Bar, Top Fresh (30 Packs/Box)	1,197.00	2,394.00
10	65	pack	Detergent Powder (1kg./Pack)	154.00	10,010.00
11	40	piece	Dipper, Big	102.60	4,104.00
12	3	gallon	Dishwashing Liquid, Gallon	649.80	1,949.40
13	70	bottle	Dishwashing Liquid, 1.5 Liter	285.00	19,950.00
14	300	piece	Doormat, Cloth, Big	114.00	34,200.00
15	50	piece	Dust Pan, Big	148.20	7,410.00
16	1	piece	Emergency Light, Rechargeable	1,824.00	1,824.00
17	4	box	Fabric Conditioner (336 Sachet 22 ml/Box)	2,166.00	8,664.00
18	1	piece	Flash Light, Rechargeable	684.00	684.00
19	25	piece	Foot Pedal Trash Bin, Black	798.00	19,950.00
20	25	piece	Foot Pedal Trash Bin, Green	798.00	19,950.00
21	25	piece	Foot Pedal Trash Bin, Yellow	798.00	19,950.00
22	21	pack	Garbage Bags, Black (100 Pcs/Pack)	1,436.40	30,164.40
23	21	pack	Garbage Bags, Green (100 Pcs/pack)	1,436.40	30,164.40
24	27	pack	Garbage Bags, Yellow (100 Pcs/pack)	1,436.40	38,782.80
25	3	piece	Garbage Picker Tong, Foldable	324.90	974.70
26	30	bottle	Hand Sanitizer With Dispenser, 500 ML	222.30	6,669.00
27	14	dz	Hanger, heavy duty	193.80	2,713.20
28	18	piece	Hard Broom (Ting-Ting)	114.00	2,052.00
29	3	pair	Household/Laundry Gloves, Large	285.00	855.00
30	9	pair	Household/Laundry Gloves, Medium	285.00	2,565.00
31	5	piece	Janitorial Belt Bag, 5 Pockets with zipper	706.80	3,534.00
32	1	piece	Kitchen Sewer Dredger Through Pipe	319.20	319.20

for Other Supplies and Materials Expenses use

Total amount in words: Three Hundred Twenty Nine Thousand Seven Hundred Thirty Five Pesos & 50/100 Only	329,735.50
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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

07-31-26

Date

BICARTE R. PADILLA
Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O No. :	26030692
Address :	Purok 4, Brgy. Gahonon	Date :	07-30-24
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SVP
TIN :	280-584-845-000		

Gentlemen:

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

Place of Delivery:	LDH	Delivery Term :	1440
Date of Delivery :	08/14/2024	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded....		329,735.50
33	3	piece	Laundry Apron	239.40	718.20
34	3	piece	Laundry Basket. Heavy Duty	513.00	1,539.00
35	15	container	Liquid Detergent, 3 Liters.	969.00	14,535.00
36	1	pack	Match (10 box/pack)	62.70	62.70
37	15	piece	Mop Head (Cotton)	285.00	4,275.00
38	15	piece	Mop Head (Rayon)	262.20	3,933.00
39	15	set	Mop Head With Handle, Stainless, Long	513.00	7,695.00
40	8	gallon	Multi-Purpose Bleach, Color Safe	376.20	3,009.60
41	25	piece	Pail, 5 Gallons	285.00	7,125.00
42	5	piece	Plastic Drum With Cover, 60-100 Liters	513.00	2,565.00
43	5	piece	Plunger	465.00	2,325.00
44	5	piece	Push Broom Brush Stiff Bristles, Heavy Duty	1,060.20	5,301.00
45	5	piece	Rain Coat (Extra Large)	342.00	1,710.00
46	5	piece	Rain Coat (Large)	330.60	1,653.00
47	1	piece	Rake	1,140.00	1,140.00
48	2	piece	Rubber Blade Floor Wiper, 60 cmx125	627.00	1,254.00
49	3	piece	Rubber Blade Floor Wiper, 80 cmx126	684.00	2,052.00
50	5	pair	Rubber Boots (6 Feet)	399.00	1,995.00
51	5	pair	Rubber Boots (7 Feet)	399.00	1,995.00
52	5	pair	Rubber Boots (8 Feet)	410.40	2,052.00
53	5	pair	Rubber Boots (9 Feet)	410.40	2,052.00
54	50	pack	Scouring Pad With Foam (3 Pcs/Pack)	136.80	6,840.00
55	5	pack	Scouring Pad, 24 Inches (12 Pcs/Pack)	216.60	1,083.00
56	30	piece	Soft Broom (Tambo)	319.20	9,576.00
57	1	piece	Spade	1,140.00	1,140.00
58	60	pack	Sponge (3 Pcs/Pack)	148.20	8,892.00
59	5	piece	Steel Brush	387.60	1,938.00
60	15	piece	Steel Wool	39.90	598.50
61	5	piece	Telescopic Clothesline Curtain Rod, Adjustable, 4 Feet	342.00	1,710.00
62	25	piece	Toilet Bowl Brush, Big	136.80	3,420.00
63	75	piece	Toilet Deodorizer With Holder, Sampaguita Scent, 100 Grams,	102.60	7,695.00
64	6	piece	Wooden Brush	68.40	410.40
65	1	piece	Floor Squeegee Scrubber Ruber silicon, ruber blade floor wiper, 60cm x 12cm	1,710.00	1,710.00

for Other Supplies and Materials Expenses use

Total amount in words:	Four Hundred Forty Three Thousand Seven Hundred Thirty Four Pesos & 90/100 Only		443,734.90
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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 ANDRE L. ARANEZ
Signature over printed name of Supplier

Date

RICARTE R. PADILLA
Governor