PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CJBA CONSUMER GOODS TRADING	P.O. No. :	26030694
Address :	Purok 4, Barangay Alawihao Daet, Camarines Norte	Date :	06 - 01-26
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:	IAS	Delivery Term :	NCD
Date of Delivery :	06/16/26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	unit	Laptop Computer LENOVO Specification: Intel Core i5, 16 GB RAM, 512GB SSD, Windows 11 Office	43,000.00	172,000.00
2	2	unit	Multi-Function Printer EPSON L3250 Specifications: (3IN1 (Print, Copy, Scan) Continuous ink, ADF W/LCD Display WIFI CIS Printer	15,300.00	30,600.00
3	1	unit	Overhead Projector w/ Screen EPSON Type: 3LCD projector, Colour: White, Built-in Devices: Speaker, 0.59-inch LCD, Brightness (White): 4000 lumens, Brightness (Colour): 4000 lumens, Contrast Ratio: 16000:1 (dynamic), Resolution: WXGA (1280 x 800)	44,900.00	44,900.00
			IAS - for Office use		
Total amount in words:			Two Hundred Forty Seven Thousand Five Hundred Pesos Only		247,500.00

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,

RICARTE R. PADILLA
Provincial Governor

Conforme:

MARK AEDRIAN A. BAIGAN
Signature over printed name of Supplier

06-02-26
Date