PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : CJBA CONSUMER GOOD TRADING
Address : Purok 4, Barangay Alawihao
Daet, Camarines Norte
Telephone No. : 0951-6222-333
TIN : 701-521-543-00000

P.O. No. : 26030701
Date : 06 - 23-26
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery: PGSO
Date of Delivery : 07/08/26

Delivery Term : 4CO
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Cordless Vacuum 18 V with 18 v 4.0Ah Battery (crevize nozzle, 2 x suction tubes, floor nozzle, flexible extension tube) , BOSCH	17,500.00	17,500.00
2	1	unit	Guilotine paper cutter (HD), QUAFF	8,200.00	8,200.00
3	1	unit	Ring Binder machine heavy duty, QUAFF	4,200.00	4,200.00
4	1	unit	Hydraulic jack 20 tons, TOLSEN	4,300.00	4,300.00
5	1	set	Car wash machine and accessories, BOSCH	16,300.00	16,300.00
6	2	unit	Grass cutter 2 stroke, Air cooled, single cylinder, horizontal shaft, displacement: 45.4 cm3, maximum power-1.42 kw(1.90 hp) 7,500rpm, fuel tank capacity-.9 liters, HONDA	25,950.00	51,900.00
7	2	set	1.5 HP water pump including 25 gals pressure tank,(stainless) with fittings	29,700.00	59,400.00
8	1	set	1.5 HP water pump with fittings	18,700.00	18,700.00
9	2	unit	Stainless water tank 1,500 lit	25,500.00	51,000.00
10	25	unit	portable Fire extinguisher for vehicles 550 ml. high spray pressure	600.00	15,000.00

For office use

Total amount in words: **Two Hundred Forty Six Thousand Five Hundred Pesos Only** — 246,500.00

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
Governor

Conforme:

JUSTINE ANDREI G. ARAÑEZ
Signature over printed name of Supplier

06 - 24 - 26
Date