

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CJBA CONSUMER GOOD TRADING	P.O. No.	: 26030981
Address	: Purok 4, Barangay Alawihao	Date	: Oct - 24 - 2016
	: Daet, Camarines Norte		
Telephone No.	: 0951-6222-333	Made 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:	PGSO	Delivery Term:	1400
Date of Delivery:	07/09/2016	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	units	High pressure airless spraying machine	31,500.00	63,000.00
2	30	tins	Gloss latex white	4,045.00	121,350.00
3	30	tins	Flat latex white	3,645.00	109,350.00
4	10	tins	Flat wall enamel	4,345.00	43,450.00
5	10	tins	Automotive enamel white	5,745.00	57,450.00
6	5	boxes	Automotive enamel bright red	5,600.00	28,000.00
7	5	boxes	Automotive enamel lemon yellow	5,600.00	28,000.00
8	5	boxes	Automotive enamel carbon black	5,600.00	28,000.00
9	5	boxes	Automotive enamel green	5,600.00	28,000.00
10	5	boxes	Latex color thalo green	2,400.00	12,000.00
11	5	boxes	Latex color touledine red	2,500.00	12,500.00
12	5	boxes	Latex color lamp black	2,300.00	11,500.00
13	5	boxes	Latex color hanza yellow	3,000.00	15,000.00
14	5	boxes	Latex color thalo green	2,500.00	12,500.00
15	5	boxes	Epoxy primer gray	5,000.00	25,000.00
16	5	gals	Acrylic thinner	500.00	2,500.00
17	5	gals	Paint thinner	480.00	2,400.00
18	5	pcs	Roller brush 6"	100.00	500.00
19	5	packs	Baby roller acrylon refill 4"	80.00	400.00
20	5	gals	Automotive lacquer putty	5,000.00	25,000.00
21	5	gals	Polituff	950.00	4,750.00
22	15	pcs	Paint brush 2"	50.00	750.00
23	15	pcs	Paint brush 1"	30.00	450.00
24	3	doz.	Sanding paper #100	250.00	750.00
25	15	pcs	Safety gloves	50.00	750.00
26	1	pcs	Spray gun	1,200.00	1,200.00
27	5	pcs	Safety harness	230.00	1,150.00

for Repainting of Various facilities (Library Bldg. & Main Bldg Hallways- Prov'l Capitol Compound, Daet Camarines Norte

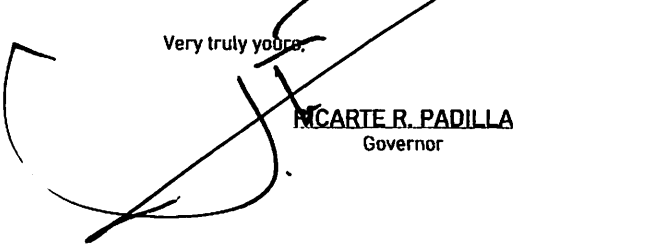
Total amount in words	Six Hundred Thirty Five Thousand Seven Hundred Pesos Only	635,700.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


JUSTINE ANDRE G. ARANEZ
Signature over printed name of Supplier
Oct - 25 - 2016
Date


MCARTE R. PADILLA
Governor