

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O. No. : **24082116**  
Address : **Eco Ave P-3 San Roque Mercedes** Date : **09-25-24**  
**Camarines Norte**  
Telephone No. : **9295458716** Mode of Procurement : **SHOPPING**  
TIN : **641-478-678**

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

Place of Delivery: **OPAg** Delivery Term : **140**  
Date of Delivery : **10/10/24** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Pressure Cooker THE ALL AMERICAN 41 Liters Capacity Bolt Lock Cast Aluminum Geared Steam Gauge 2 automatic venting features (safety control valve & over pressure plug) Stay-cool bake lite top handle Pressure regulator weight w/ settings 5,10 & 15 PSI	69,500.00	69,500.00
for Production of Trichoderma					

Total amount in words: **Sixty Nine Thousand Five Hundred Pesos Only** **69,500.00**

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.

Conforme:   
**MARK JERENI D. DE VILLA**  
Signature over printed name of Supplier  
09-26-24  
Date

Very truly yours,

  
**RICARTE R. PADILLA**  
Governor