

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. :	24092400
Address :	Eco Ave P-3 San Roque Mercedes Camarines Norte	Date :	11-19-24
Telephone No. :	0929 545 8716	Mode of Procurement :	SHOPPING
TIN :	641-478-678		

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

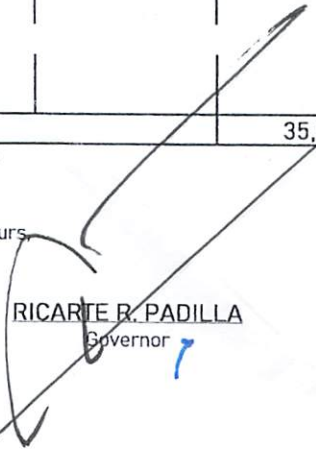
Place of Delivery: PHO		Delivery Term : 1400			
Date of Delivery : 12/04/2024		Payment Term: FULL			
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	White Screen Description: Portable Projector Screen with Stand Outdoor Movie Screen 80 Inch 16:9 Light-Weight Mobile and Compact Easy Setup andCarrying Projector Screen with 1.2 Gain Glass Fiber	7,000.00	7,000.00
2	3	pc	Wireless Microphone Descrip: Dual Wireless VHF Dynamic Capsule 227.25MHz/239.55 MHz	2,500.00	7,500.00
3	1	unit	Fixed Frequency Printer Description: Model L5290 Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Epson Smart Panel	21,000.00	21,000.00
for DRRM Emergency Operation Center					
Total amount in words: Thirty Five Thousand Five Hundred Pesos Only				35,500.00	

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
11-20-24
Date

Very truly yours,


RICARTE R. PADILLA
Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O. No. : **24092400**
Address : **Eco Ave P-3 San Roque Mercedes** Date : **11-19-24**
Camarines Norte
Telephone No. : **0929 545 8716** 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: **PHO**Delivery Term : **1400**Date of Delivery : **12/07/24**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
4	1	pc	LCD Projector Description: UHD 4K Projector with 5G Wifi Bluetooth Home Cinema Daytiome Projector for Gaming Office Works 13,000 Lumens LCD Smart Projectors Wireless Casting with iPhone, Laptop, Netflix Disney+ Product ID: 51321040 <i>balance forwarded....</i>	37,000.00	35,500.00 37,000.00
5	1	pc	Portable speaker Description: 3.5 mm audio cable Input Bluetooth Charging cable Lightshow Wireless	2,500.00	2,500.00
6	1	pc	JBL Signature Sound Rechargeable battery Mobile Phone Description: OS Andriod 14 128GB, microSDXC 5G ready Small dimensions (6.34 x 3.05 x 0.00 inches) Display 6.6 inches 2400 x 1080 pixels	30,000.00	30,000.00
<i>for DRRM Emergency Operation Center</i>					

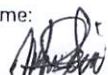
Total amount in words:

One Hundred Five Thousand Pesos Only**105,000.00**

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,

Conforme:

**MARK JERENI D. DE VILLA**

Signature over printed name of Supplier

11-20-24

Date

RICARTE R. PADILLAGovernor **7**