PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: **JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING**	P.O. No. :	**25020646**
Address	: Eco Ave P-3 San Roque Mercedes Camarines Norte	Date :	05-05-25
Telephone No.	: 9295458716	Mode of Procurement :	**SVP**
TIN	: 641-478-678		

Gentlemen:

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

Place of Delivery:	**PENRO**	Delivery Term :	14CD
Date of Delivery :	05/20/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
1	24	cu.m	Garden Soil/Top Soil	750.00	18,000.00
2	40000	pc	PE bags 4"x6" black with holes	1.30	52,000.00
3	2	bag	14-14-14 Complete Fertilizer	150.00	300.00
4	1	kl	Broad Spectrum Fungicide	450.00	450.00
5	7	pc	Raincoat HD Poncho type (with print)	650.00	4,550.00
6	7	pair	Rainboots HD	650.00	4,550.00
7	1	pc	3 ltr Hand Pressure Sprayer	750.00	750.00
8	7	pc	Bucket hat with logo	220.00	1,540.00
9	2	unit	Wheel Barrow	4,000.00	8,000.00
10	7	pc	Bolo with case	655.00	4,585.00
11	25	pc	Seedling Tray (128 Cell)	119.00	2,975.00
12	17	kl	Tie Wire	135.00	2,295.00
			for Seedling Production Operation		
Total amount in words:			**Ninety Nine Thousand Nine Hundred Ninety Five Pesos Only**		**99,995.00**

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:

MARK JERENI D. DE VILLA
Signature over printed name of Supplier

05-06-25
Date