

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	: 25020454
Address	: Eco Ave P-3 San Roque Mercedes Camarines Norte	Date	: 04-21-25
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:

Place of Delivery: OPAG
Date of Delivery : 05/06/25

Delivery Term : 14cb
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	pcs	Blue Drum with lock and cover Capacity: 200L	1,645.00	131,600.00
<i>for Distribution to NFTS Training Participants</i>					

for Distribution to NFTS Training Participants

Total amount in words:	One Hundred Thirty One Thousand Six Hundred Pesos Only	131,600.00
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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:

RICARTE R. PADILLA
Governor

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

04-22-25

Date _____