PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. :	25031042
Address :	Eco Ave P-3 San Roque Mercedes Camarines Norte	Date :	05 · 29- 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 contained herein:

Place of Delivery:	PHO	Delivery Term :	1400
Date of Delivery :	06/13/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
1	10	pc	Packing Tape TIGER	65.00	650.00
2	10	pc	Masking Tape	65.00	650.00
3	12	pc	Glue HBW	35.00	420.00
4	3	pc	Sharpener DELI	250.00	750.00
5	46	pc	Ballpen black HBW	16.00	736.00
6	12	pc	Ballpen blue HBW	16.00	192.00
7	12	pc	Ballpen green HBW	16.00	192.00
8	4	box	Pentel Pen 125 FLEX	660.00	2,640.00
9	2	pc	Ink refill black	550.00	1,100.00
10	15	ream	Short Bond Paper HARDCOPY	265.00	3,975.00
11	10	ream	Legal Paper HARDCOPY	275.00	2,750.00
12	100	pc	ID lace	65.00	6,500.00
13	10	pc	Ink Black BTD60BK BROTHER	650.00	6,500.00
14	10	pc	Ink Colored BTD5000C-Cyan BROTHER	650.00	6,500.00
15	10	pc	Ink Colored BTD5000M- Magenta BROTHER	650.00	6,500.00
16	10	pc	Ink Colored BTD5000Y- Yellow BROTHER	650.00	6,500.00
17	5	pc	Scissors HBW	95.00	475.00
18	50	pc	Expanded Envelope	40.00	2,000.00
19	50	pc	Notebook	65.00	3,250.00
20	10	box	Plastic Paper Fastener TM	55.00	550.00
21	2	pc	Puncher JOY	350.00	700.00
22	50	pc	Envelope, Legal	7.00	350.00
23	50	pc	Envelope, short	6.00	300.00
24	5	pc	Official Record Book 300 pages (8.5x11, wide) VALIANT	220.00	1,100.00
25	5	pc	Official Record Book 500 pages (8.5x11, wide) VALIANT	200.00	1,000.00
26	1	pc	Laminating machine QUAFF	4,000.00	4,000.00
27	5	box	Laminating film, A4, 125 micron, 100s QUAFF	750.00	3,750.00
28	5	box	Laminating film, 80x110, 100s, 250 mic QUAFF	950.00	4,750.00
29	10	pack	Photopaper A4, 10s QUAFF	75.00	750.00
30	10	pc	Ink 008, Black EPSON	550.00	5,500.00
31	10	pc	Ink 008, Cyan EPSON	550.00	5,500.00
32	8	pc	Ink 008, Magenta EPSON	550.00	4,400.00
33	8	pc	Ink 008, Yellow EPSON	550.00	4,400.00
34	1	pc	External Hard disk drive 1TB SEAGATE	1,950.00	1,950.00
35	4	pc	USB drive (256GB) SANDISK	1,250.00	5,000.00
			for DRRM-H emergency operation center		
Total amount in words:			Ninety Six Thousand Two Hundred Eighty Pesos Only		96,280.00

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
05-30-25
Date