

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	: 25031092
Address	: Eco Ave P-3 San Roque Mercedes Camarines Norte	Date	: 06-02-25
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: 06/17/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Desktop Specifications: 7 5700x b550 pro vdh wifi Rx 6600 eagle 8gb qddr6 2- 16gb ram 1tb ssd power supply 650 watts 80+ bronze corsair monitor ASUS 3 rgb fan Inclusions: mouse and keyboard INPLAY case	98,400.00	98,400.00
<i>for DRRM-H emergency operation center</i>					

Total amount in words: <b>Ninety Eight Thousand Four Hundred Pesos Only</b>	98,400.00
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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:

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

06-03-25  
Date

  
**RICARTE R. PADILLA**  
Governor