

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	25082293
Address	Eco Ave P-3 San Roque Mercedes Camarines Norte	Date	11-12-25
Telephone No.	9295458718	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:	SPORTS	Delivery Term:	140
Date of Delivery:	11/27/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	<b>AIR CONDITIONING HISENSE</b> <b>2HP SPLITYPE INVERTER</b>  Inverter Function - Low Noise Function - Super Cooling - Copper Condenser & Evaporator - Quality Compressor - Easy Cleaning Design - "Gold Fin" Long Distance Air Supply - Refrigerant: R32 - Dehumidification: Helps remove the excess humidity in the Air - Annual Energy Reading: 2,980kWh/yr	49,000.00	49,000.00
2	1	pc	<b>PORTABLE BLUETOOTH SPEAKER KONZERT</b> Type Speaker Available Colors Waterproof Rating Dimensions Driver Type Driver Diameter  Frequency Response Maximum Power Input Maximum Power Output Noise Cancelling Signal to Noise Ratio Aux Connectivity	Black White IPX4 288.4 mm x 570 Dynamic Transducers: 2 x 133 mm Woofers, 2 x 57 mm Tweeters Frequency Response Range -6dB :40Hz - 20KHz AC 100 - 240 V~ 50/60 Hz 160 (RMS) Active >80 dB Yes	18,699.00 18,699.00

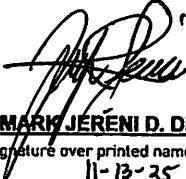
*for Semi-Expandable (Machinery)*

Total amount in words:	Sixty Seven Thousand Six Hundred Ninety Nine Pesos Only	67,699.00
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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:

  
**MARIA JERENI D. DE VILLA**  
 Signature over printed name of Supplier  
 11-13-25  
 Date

  
**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor