

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JERSEYLAND AND GENERAL MERCHANDISE P.O. No. : 25092457
 Address : P-5 Santa Rosa Norte Jose Panganiban Camarines Norte Date : 12-11-25
 Telephone No. : _____ Mode of Procurement : SHOPPING
 TIN : 330-026-943-00000

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

Place of Delivery: SPORTS Delivery Term : 7-00
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	tube	Shuttle Cock (RSL)	1,290.00	5,160.00
2	2	pc	Basketball Net	348.00	696.00
3	2	pc	Volleyball Net	2,000.00	4,000.00
4	3	pc	Basketball Ball (Official Ball)	3,400.00	10,200.00
5	30	pc	Basketball Ball (Training Ball)	500.00	15,000.00
6	3	pc	Volleyball Ball (Official Ball)	5,750.00	17,250.00
7	30	pc	Volleyball Ball (Training Ball)	520.00	15,600.00
8	6	set	Pickleball Net with Stand	2,600.00	15,600.00
9	2	pc	Pickleball Paddle (For Tournament)	7,000.00	14,000.00
10	12	pc	Pickleball Paddle (For Practice)	2,580.00	30,960.00
11	4	tube	Pickleball Ball (For Practice)	600.00	2,400.00
12	4	tube	Pickleball Ball (For Tournament)	400.00	1,600.00
13	4	pc	Table Tennis Racket	2,480.00	9,920.00
14	1	pc	Table Tennis Net	700.00	700.00
15	3	tube	Table Tennis Ball	450.00	1,350.00
16	10	pack	Double A Battery (4pcs/pack).	100.00	1,000.00
17	1	set	Demo Board (Chess)	2,250.00	2,250.00
18	10	pc	Court Marking Tape (20 Meters)	470.00	4,700.00
19	1	set	Lapel Wireless Microphone (4 Body Packs)	15,000.00	15,000.00
20	30	pc	Medals	88.00	2,640.00
21	1	pc	Trophies 9x12	1,300.00	1,300.00
22	4	pc	Trophies 7x10	970.00	3,880.00
23	4	pc	Trophies 6x9	870.00	3,480.00
24	4	pc	Trophies 6x8	650.00	2,600.00
25	17	pc	Trophies 5x7	460.00	7,820.00
26	4	ream	Sticker Paper	200.00	800.00

for other supplies expenses (for sports activity)

Total amount in words: **One Hundred Eighty Nine Thousand Nine Hundred Six Pesos Only** 189,906.00

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,

Conforme: 
JONALYN O. MANDO
 Signature over printed name of Supplier
12-12-25
 Date


ENGR. JOSEPH V. ASCUDIA
 Acting Governor