

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING P.O. No. : 25092623
 Address : Eco Ave P-3 San Roque Mercedes Date : 11-24-25
Camarines Norte
 Telephone No. : 9295458716 Mode of Procurement : SVP
 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 : 1400
 Date of Delivery : 12/09/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Tarpaulin (6x12)	1,500.00	3,000.00
2	15	pc	Tarpaulin (3x5)	400.00	6,000.00
3	7	pc	Tarpaulin (3x5)	400.00	2,800.00
4	1	pc	Wooden Trophy 9x12	7,000.00	7,000.00
5	1	pc	Wooden Trophy 7x10	6,000.00	6,000.00
6	1	pc	Wooden Trophy 6x9	4,000.00	4,000.00
7	5	pc	Plaque (Judges, Guest)	1,500.00	7,500.00
8	20	pc	Frame	185.00	3,700.00
9	20	pc	Garlands	200.00	4,000.00
10	12	pc	Sports Jacket	2,600.00	31,200.00

for other supplies expenses (for sports activity)

Total amount in words: **Seventy Five Thousand Two Hundred Pesos Only** 75,200.00

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:



MARK JERENI D. DE VILLA

Signature over printed name of Supplier

11-25-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

