

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING P.O. No. : 25103042
Address : Eco Ave P-3 San Roque Mercedes Date : 12-10-25
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: GO PYDO

Delivery Term : 700

Date of Delivery : 12-18-25

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	pcs	Customized Tumbler (16oz)	350.00	28,000.00
2	80	pcs	Umbrella (white)	210.00	16,800.00
3	80	pcs	Tote Bag (large)	120.00	9,600.00
for Other Supplies and materials Expenses during VAWC Awareness Campaign					

Total amount in words:

Fifty Four Thousand Four Hundred Pesos Only

54,400.00

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

12-11-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor