PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING
P.O. No. : 26051268

Address : Eco Ave P-3 San Roque Mercedes
Camarines Norte
Date : 07-20-24

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: CNPH
Date of Delivery : 08/04/2024
Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop, LENOVO Specs: Processor: Core TM 15-134204 Display: 15" + IPS Display Memory: 8GB DDR5 Storage: 512GB NVMe SSD	41,000.00	82,000.00
2	6	unit	Desktop Computer, INTEL Specs: Processor: Core i7-12700 Motherboard: H610M-K D4 Display: 24G2SE 23.8" Memory: 8GB DDR4 3200MHz Storage: NV2 500GB Pcle 4.0 M.2 NVME SSD AVR: 3S 500W BLK	60,000.00	360,000.00
			for Philhealth YAKAP Use		
Total amount in words:			Four Hundred Forty Two Thousand Pesos Only		442,000.00

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,

RICARTE R. PADILLA
Governor

Conforme:

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

07-21-24
Date