PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JERENI OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. :	26051269
Address :	Eco Ave P-3 San Roque Mercedes Camarines Norte	Date :	09-03-26
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	Delivery Term :	14 CD
Date of Delivery :	09/18/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Pen Tablet, WACOM Specification: Pressure Levels: 4096 Tablet Size: 264 x 720 Resolution: 2540 lpi Weight: 410g Reading Speed: 133 pps CTL-6100WL	13,000.00	13,000.00
2	6	unit	Single Function Printer, EPSON Print Speed: Color: up to 4.8 ipm Black: up to 9.0 ipm Max Resolution: 720 x 720 dpi C11CD76501	7,000.00	42,000.00
3	12	unit	Printer (All-in-one), EPSON Specification: Function: Print, Scan, Copy Black: 10 ipm Max Resolution: 5760 x 1440 dpi Color: 5 ipm Print Speed (ISO): Connectivity: USB 2.0, Wi-Fi C11CJ67503	16,500.00	198,000.00
4	5	unit	Tablet, APPLE Specification: Chipset: A16 Bionic Display Type: Liquid Retina (IPS LCD) CPU: 5-core Resolution: 2360 x 1640 RAM: 6GB Rear Camera: 12MP Storage: 128GB Front Camera: 12MP Size: 11-inch	35,000.00	175,000.00
5	5	pcs	Digital Stylus, APPLE Specification: Pencil (USB-C) Weight: 20.5 g Length: 155 mm (iPad compatible) Diameter: 8.9 mm	6,000.00	30,000.00
			for Philhealth YAKAP Use		
Total amount in words:			Four Hundred Fifty Eight Thousand Pesos Only		458,000.00

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

09-04-26
Date