

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>R & R20 CONSTRUCTION & GENERAL MERCHANDISE CO.</u>	P.O. No. : <u>23010083</u>
Address : <u>Brgy. Cal. Sur, Vinzons, Camarines Norte</u>	Date : <u>02/21/23</u>
Telephone No. : <u>0947-816-4497</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>609-208-030-000</u>	

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

Place of Delivery: <u>PENRO</u>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>03/01/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop, ACER Processor: Intel Core i9 11900H 2.5 up to 4.9 GHz Memory: 16GB 6GB DDR6 RAM Storage: 512GB SSD Display Size: 14" HD 1366 x 768 Graphics: NVIDIA GeForce RTX 3060, 6GB Battery: 4-Cell Battery Display Size: 15.6" IPS FHD (1920 x 1080) 144 Hz Operating System: Windows 11 Home	92,450.00	184,900.00
<i>for Project Monitoring & Database Management</i>					

Total amount in words: One Hundred Eighty Four Thousand Nine Hundred Pesos Only	184,900.00
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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
Provincial Governor

Conforme:

MYNIAH V. REYES
Signature over printed name of Supplier
02/22/23
Date