

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>R &amp; R20 CONSTRUCTION &amp; GENERAL MERCHANDISE CO.</u>	P.O. No. :	23010239
Address :	<u>Brgy. Cal. Sur, Vinzons, Camarines Norte</u>	Date :	<u>08/13/23</u>
Telephone No. :	<u>0947-816-4497</u>	Mode of Procurement :	SHOPPING
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>GO</u>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>08/21/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Laptop Computer, LENOVO Processor: AMD Ryzen 7 5800H Octa-core processor (up to 4MB L2 cache, up to 16MB L3 cache, 3.2 GHz with precision Boost up to 4.4 GHz Memory: 16GB of DDR4 3200mhz system memory upgradable to 32GB using two SODIMM modules Storage: 512GB NVMe SSD Display: 15.6" Display with IPS (In-Plane Switching) Technology, Full HD 1920 x 1080 144Hz, 7ms, G-sync Support 16:9 aspect ration, 72% NTSC color gamut Graphics: NVIDIA® GeForce® RTX TM 3060 with 6GB of dedicated GDDR6, supporting 6144 NVIDIA® CUDA® Cores	81,500.00	81,500.00
<i>for Office use</i>					

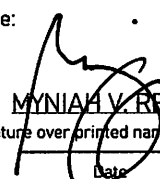
Total amount in words: <b>Eighty One Thousand Five Hundred Pesos Only</b>	81,500.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

**RICARTE R. PADILLA**  
Provincial Governor

Conforme:

  
**MYNIAH V. REYES**  
Signature over printed name of Supplier

Date: 08/14/23