

Gov.

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : R & R20 CONSTRUCTION & GENERAL MERCHANDISE CO. P.O. No. : 23010312
 Address : Brgy. Cal. Sur, Vinzons, Camarines Norte Date : 04/24/23
 Telephone No. : 0947-816-4497 Mode of Procurement : SHOPPING
 TIN : 609-208-030-000

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

Place of Delivery: PTO Delivery Term : 7CD
 Date of Delivery : 05/02/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	DESKTOP COMPUTER Windows 11 Home SL Core i5-12400 processor 8GB DDR4 256GB SSD + 1TB HDD Display: 21.5 screen, 1920x1080 resolution UPS 650VA AVR Keyboard Wireless mouse	49,500.00	99,000.00
2	8	set	Window Speaker Intecom System Dual-Way	2,950.00	23,600.00
3	4	pc	RAM 8GB	2,500.00	10,000.00
4	6	pc	256 SSD	3,500.00	21,000.00
5	3	unit	PRINTER - Continuous Ink System with Scanner, L3210 EPSON	11,200.00	33,600.00
6	11	unit	PRINTER - Continuous Ink System, L121 EPSON	8,500.00	93,500.00
7	4	unit	PRINTER - DOT MATRIX	15,000.00	60,000.00
8	4	pc	Wireless mouse	800.00	3,200.00
9	1	pc	AVR	500.00	500.00
10	9	pc	UPS 650VA	2,800.00	25,200.00

for Office use

Total amount in words: Three Hundred Sixty Nine Thousand Six Hundred Pesos Only 369,600.00

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
Provincial Governor

Conforme:

MYNIAH V. REYES

Signature over printed name of Supplier

Date

04/25/23