

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : Q&M GENERAL MERCHANDISE P.O. No. : 23020343
 Address : P-5, Bautista, Labo, Camarines Norte Date : 04-11-23
 Telephone No. : _____ Mode of Procurement : SHOPPING
 TIN : 184-646-631-000

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

Place of Delivery: GO SPORTS Delivery Term : 7 CD
 Date of Delivery : 04-11-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	DESKTOP COMPUTER with original OS Windows 11 MS office intel i5-1240, 8gb DDR4 256gb SSD, 1TB HDD 23.8 HD LED Display AVR Keyboard Wireless mouse	36,500.00	36,500.00
2	1	pc	LAPTOP AMD Ryzen 3 5300u 256gb SSD. 4gb DDR4 ram Windows 11 14 HD LED Display	32,500.00	32,500.00
3	1	pc	3in1 PRINTER - Continuous Ink System with Scanner	10,450.00	10,450.00

for Information and Communication Technology Equipment

Total amount in words: **Seventy Nine Thousand Four Hundred Fifty Pesos Only** 79,450.00

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,

Conforme:



DARWIN T. QUINTO

Signature over printed name of Supplier

04-12-23

Date

RICARTE A. PADILLA
 Governor