

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE	P.O. No. :	23020473
Address :	Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date :	04-13-23
Telephone No. :	0991-961-7412	Mode of Procurement :	SHOPPING
TIN :	412-717-137-000		

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

Place of Delivery: PSWDO	Delivery Term: <u>700</u>
Date of Delivery: <u>04-21-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop, HP Specifications OS: Windows 11 Home Processor: i7-1195G7 Storage: 512 GBSSD/16GB DDR4 Display: 15.6" IPS Full HD Color: Gray	70,074.90	140,149.80
2	2	unit	Printer with Scanner, 3in1 L-3210 EPSON Specifications CONTINOUS INK Print, Scan, and Copy Paper Size: A4, Letter, A5, A5 (Long Edge), A6, Executive	12,934.60	25,869.20
<i>for the use of PSWDO</i>					

Total amount in words: One Hundred Sixty Six Thousand Nineteen Pesos Only	166,019.00
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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.

Conforme:

Juvy A. Capricho
JUVY A. CAPRICH0

Signature over printed name of Supplier

04-14-23
Date

Very truly yours,

RICARTE R. PADILLA
Provincial Governor