

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : DIAMOND GRACE ENTERPRISES P.O. No. : 23020578
 Address : Purok 3, Brgy. Bautista Labo, Camarines Norte Date : 04-18-23
 Telephone No. : 0963-445-9526 / 0939-210-9343 Mode of Procurement : SHOPPING
 TIN : 127-000-753-001

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

Place of Delivery: PROVET Delivery Term: 7CD
 Date of Delivery : 04-26-23 Payment Term: FULL

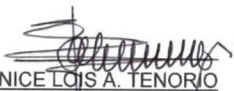
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop, ASUS Specs: OS- Win11 Home Processor- Ryzen 7 4800H Processor Memory-8GB DDR4 On Board Card Reader- none Storage - 512GB M.2 NVME™ PCIE 3.0 SSD Screen - 5.6" FHD (1920 x 1080) PS 1444Hz Graphics-GeForce RTX 3050 4GB DDR6 Web Cam- none Connectivity- WiFi 6 (802.11AX) + Bluetooth Battery- 56WHRS, 4S1P, 4- Cell Li-ion Warranty - 2 years Warranty	74,200.00	148,400.00
<i>for Office use</i>					

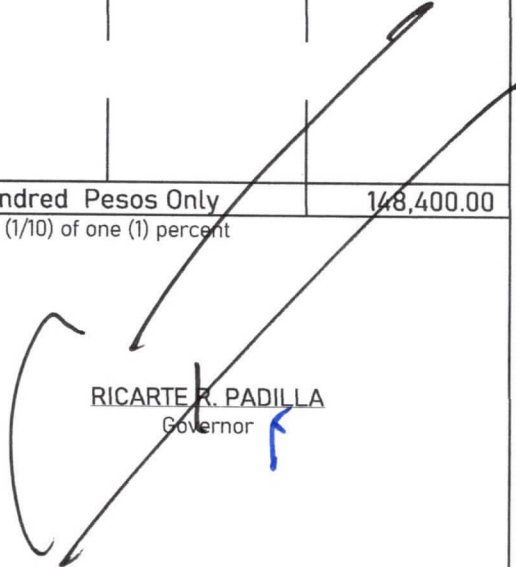
Total amount in words: One Hundred Forty Eight Thousand Four Hundred Pesos Only 148,400.00

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:


DENICE LOIS A. TENORIO
 Signature over printed name of Supplier
04-19-23
 Date


RICARTE R. PADILLA
 Governor