

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **DIAMOND GRACE ENTERPRISES** P.O. No. : **23030692**
 Address : Purok 3, Brgy. Bautista Labo, Camarines Norte Date : **05/17/23**
 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 : 05/25/23 Payment Term: FULL

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|---|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 2 | unit | DESKTOP COMPUTER Specifications: A6-7480 Fm2 A68V+Motherboard 8.68 RAM DDR3 128GB ssd 500 GB HDD ATX casing with 700 wts, 19" inch, NVISION Keyboard and mouse, HP | 23,200.00 | 46,400.00 |
| <i>under the General Admin and Support to Operations Two (2) DESKTOP-Capital Outlay</i> | | | | | |

Total amount in words: **Forty Six Thousand Four Hundred Pesos Only** **46,400.00**

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
05/18/23
 Date

RICARTE B. PADILLA
 Governor

