

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PC MICRON ENTERPRISES	P.O. No. :	23030720
Address :	G/F Alegre Bldg. J. Lukban St. Brgy.IV Daet Camarines Norte	Date :	06/07/23
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	155-498-142-0002		

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

Place of Delivery:	PGSO	Delivery Term :	700
Date of Delivery :	06/15/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Desktop Computer (Branded) Brand: ASUS S501 Tower i7 12700, 8GB, 1TB HDD+256 GB SSD 23.6", MS Office H/S, 2GB GT1030, Win 11Home	72,995.00	72,995.00
2	2	unit	Printer (Scan, Copy, Print) EPSON L5290 with long copy, Scan	16,500.00	33,000.00

for Procurement Monitoring System use and other IT Services

Total amount in words:	One Hundred Five Thousand Nine Hundred Ninety Five Pesos Only	105,995.00
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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:

ERIC V. RUBIO
 Signature over printed name of Supplier
06/08/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor