

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|--|---------------------|-------------------|
| Supplier | : PC MICRON ENTERPRISES | P.O. No. | : 23030757 |
| Address | : G/F Alegre Bldg. J. Lukban St. Brgy.IV Daet Camarines Norte | Date | : 05/12/23 |
| 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: | PASSO | Delivery Term: | FOC |
| Date of Delivery: | 05/22/23 | Payment Term: | FULL |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|--|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 6 | unit | DESKTOP COMPUTER 3AMD 3200G, AMA AE20 MOTHERBOARD, ASU/MS/ 8GFB DDR4, SP 240GB SSD, WD/SP CASE W/ PSU, POWERLOGIC MONITOR 21.5, VIEWPLUS KEYBOARD WITH MOUSE, RAPRO UNINTERRUPTED POER SUPPLIES (UPS) AWP 650VA | 19,750.00 | 118,500.00 |
| 2 | 6 | pc | INKJET PRINTER (continuous ink), L3210 | 9,695.00 | 58,170.00 |
| 3 | 3 | pc | MONITOR 21.5 | 4,290.00 | 12,870.00 |
| 4 | 3 | pc | UNINTERRUPTED POER SUPPLIES (UPS) AWP 650VA | 1,950.00 | 5,850.00 |
| 5 | 2 | pc | TP LINK HUB (8 ports) | 620.00 | 1,240.00 |
| 6 | 2 | pc | HDMI TO VGA CONVERTER | 700.00 | 1,400.00 |

for Office use

Total amount in words: **One Hundred Ninety Eight Thousand Thirty Pesos Only** **198,030.00**

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:

ERIC V. RUBIO
 Signature over printed name of Supplier
5-15-2023
 Date

RICARTE R. PADILLA
 Governor