

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PC MICRON ENTERPRISES	P.O. No. : 23030793
Address : G/F Alegre Bldg. J. Lukban St. Brgy.IV Daet Camarines Norte	Date : 05/09/23
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: ASSESSOR	Delivery Term : 7cb
Date of Delivery : 05/17/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	LAPTOP (14X1402ZA-AM31TWS-14inch FHD, ASUS Intel Core i5-1240P Processor Intel turbo Boost Tech. 2.0 to 4.4GHz 8GB DDR4 RAM 512GB M.2 NVME PCIe 3.0 SSD	45,150.00	45,150.00
2	2	unit	DESKTOP COMPUTER, ASSEMBLE UNIT 3AMD 3200G, AMD AE20 Motherboard, MSI/ASUS 8GFB DDR4, SP 240GB SSD, WD/SP Case with PSU, POWERLOGIC Monitor 21.5", VIEWPLUS Keyboard with Mouse, RAPOO Uninterrupted Power Supplies (UPS), AWD 650VA	22,750.00	45,500.00
3	2	pc	T-3U TP Link AC 1300 (Wireless Adapter)	1,150.00	2,300.00
4	1	unit	Printer with Scanner (L3210), EPSON	9,695.00	9,695.00
5	3	pc	Uninterrupted Power Supplies (UPS), AWD 650VA	1,950.00	5,850.00
<i>for the use of the Provincial Assessor's Office</i>					

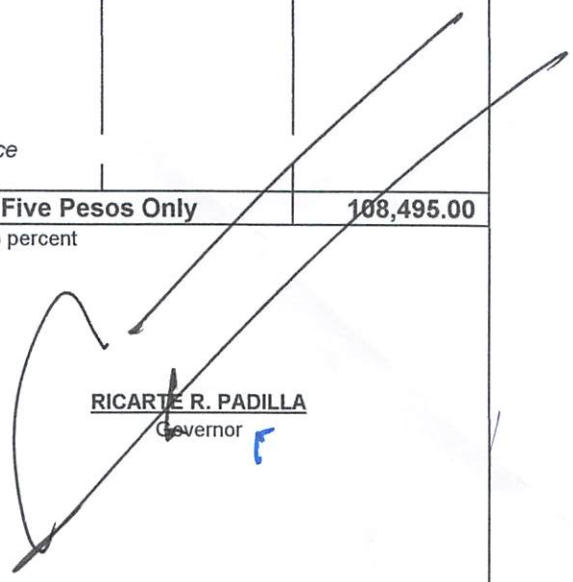
Total amount in words: One Hundred Eight Thousand Four Hundred Ninety Five Pesos Only	108,495.00
--	-------------------

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:

RICARTE R. PADILLA
 Governor



ERIC V. RUBIO
 Signature over printed name of Supplier
5-10-2023
 Date