		· ·	PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE		
Supplier	. :		INTERNET CAFÉ	P.O. No. :	23030837
Address		Dulong B	ayan Ilaod, Brgy. I Daet, Camarines Norte	Date :	05/16/23
Tolophone	No :	0918 964	9070	Mode of Procurement :	SHOPPING
Telephone TIN	: NO	271-981-5		- Mode of Procurement.	31101111110
	emen:		e furnish this office the following articles subject to the terms and conditions o	ontained herein:	
Place of	Delivery:	PSWD0.		Delivery Term :	7cb
Date of Delivery				Payment Term: FULL	
ltem No.	Quantity	Unit Issue	ITEM DESCRIPTION	Unit Cost	Total Cost
1	1	unit	Laptop, ACER Windows 11 Core i7-1195G7 Processor 1TB NVMe SSD/16GB DDR4 15.6"IPS FULL HD	90,300.00	90,300.00
2	1	unit	Gray Printer w/ Scanner, EPSON L3210 Print, Scan and Copy A4, Letter, A5, A5 (Long Edge), A6, Executive	11,200.00	11,200.00
			for Operation of Bahay Pag Asa, Mat-I, Sto. Domingo Vinzons Camarir	nes Norte	
T			One Hundred One Thousand Five Hundred Desce C)nlv	101 500 00
In ca of every Conform	day of del	e to deliver ay shall be	Very truly yours,	CICARTE B. PADIL	101,500.00
magazina methilat		Date		-x	