

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **4J'S TECH EQUIPMENT GADGETS & GENERAL MERCHANDISE** P.O. No. : **23030852**  
 Address : Purok 6, Brgy. Camambugan Date : 06/06/23  
Daet Camarines Norte  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 TIN : 930-591-632-000

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

Place of Delivery: **PSWDO** Delivery Term : 700  
 Date of Delivery : 06/14/23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop computer with accessories ASUS VIVO BOOK  Intel Core i7-1260P 2.1Ghz up to 4.7Ghz 4P+8E Cores 8GB DDR4 Onboards Memory with 1 Sodimm slot 512GB m.2 NVMe Pcle 3.0 SSD 14" FH IPS Display / 1MP HD Camera / 1.5kg Microsoft Office 2021 Home and Student Fingerprint Sensor / Windows 11 Home Accessories: Laptop bag, Bluetooth mouse, noise cancellation earphones, Hard Disk, silicone keyboard protector	75,500.00	75,500.00
<i>for PSWDO - Social Protection Program</i>					

Total amount in words: **Seventy Five Thousand Five Hundred Pesos Only** **75,500.00**

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:

  
REYMUND M. ROGANDO  
 Signature over printed name of Supplier  
06/07/23  
 Date

**RICARTE R. PADILLA**  
 Provincial Governor

