

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>SAMPAGUITA DEPARTMENT STORE & CONVENIENCE STORE</u>	P.O. No. : <u>23030911</u>
Address : <u>Vinzons Ave.</u>	Date : <u>05/15/23</u>
<u>Daet, Camarines Norte</u>	
Telephone No. : <u>(054) 440-85-85</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>124-198-772-000</u>	

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

Place of Delivery: <u>GO-ADMIN</u>	Delivery Term : <u>FCD</u>
Date of Delivery : <u>05-23-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Computer Set (D700SC-511400100W) Intel Core i5 - 11400 8gb DDR4 U-DIMM 128GB M.2 NVMe Pcle 3.0 SSD 1TB SATA 7200RPM 3.5" HDD' Windows 11 Home Wired keyboard/Wired Optical mouse monitor VS207DF 19.5" BLACK 2 yrs warranty	60,000.00	60,000.00
2	1	unit	UPS bxv 650watts	2,000.00	2,000.00
3	1	unit	Wireless Printer Scanner - Legal Printing Photocopier	25,000.00	25,000.00
4	1	unit	Laptop X1500EA-BR3224W Indie Black i3-11 15G4 3.0 Ghz W11 8gb (SO-DIMM) DRR4 256GB,.2 NVMe Pcle 3.0 SSD UMA	35,000.00	35,000.00
5	1	unit	Laptop K3402ZA-KM130WS Neutral Grey I5-12500H 2.5 Ghz W11 H&S '21 4GB + 4GB (SO-DIMM) DDR4 512GB PCIE 4 SSD - Share	68,000.00	68,000.00
6	1	unit	14" 2.8K 90Hz 16:10 600nits OLED Microsoft Office Lifetime License	26,000.00	26,000.00
<i>for Office use</i>					

Total amount in words: **Two Hundred Sixteen Thousand Pesos Only** 216,000.00

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.

Conforme:

ROMALINDA ANUEVA
Signature over printed name of Supplier
05/16/23
Date

Very truly yours,

RICARTE R. PADILLA
Governor