

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: A-Z SCHOOL AND OFFICE SUPPLIES TRADING	P.O. No.	: 23030926
Address	: Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date	: 06/01/23
Telephone No.	: 0946-542-8455	Mode of Procurement	: SHOPPING
TIN	: 365-313-949-000		

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

Place of Delivery:	GO- PYDO	Delivery Term :	700
Date of Delivery :	06/09/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop A315-35-C6720, HP Celeron N4500 4GB DDR4 256GB SSD Shared 14.5- Dq 3080 TU Windows 10	30,100.00	60,200.00
2	3	unit	Printer (L3250), EPSON Print,Scan and Copy	12,950.00	38,850.00

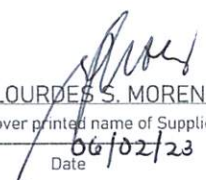
for ICT equipment use

Total amount in words:	Ninety Nine Thousand Fifty Pesos Only	99,050.00
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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:


MARIA LOURDES S. MORENO
 Signature over printed name of Supplier
 Date 06/02/23


RICARTE R. PADILLA
 Governor