

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|---|-----------------------|-----------------|
| Supplier : | <u>PC MICRON ENTERPRISES</u> | P.O. No. : | <u>23040969</u> |
| Address : | <u>G/F Alegre Bldg. J. Lukban St. Brgy.IV</u> | Date : | <u>06/07/23</u> |
| | <u>Daet Camarines Norte</u> | | |
| Telephone No. : | | Mode of Procurement : | <u>SHOPPING</u> |
| TIN : | <u>155-498-142-0002</u> | | |

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

| | | | |
|--------------------|-----------------|-----------------|-------------|
| Place of Delivery: | <u>ASSESSOR</u> | Delivery Term : | <u>7CD</u> |
| Date of Delivery : | <u>06/15/23</u> | Payment Term: | <u>FULL</u> |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 3 | unit | DESKTOP COMPUTER, ASSEMBLE UNIT 3AMD 3200G AE20 MOTHERBOARD, A320 ASUS/MS1 8GFB DDR4, SP 240GB SSD, SP/WD CASE W/PSU, POWERLOGIC MONITOR 21.5", VIEWPLUS KEYBOARD WITH MOUSE, RAPOO UNINTERUPTED POER SUPPLIES (UPS), AWP 650VA | 19,750.00 | 59,250.00 |
| 2 | 3 | pc | INKJET PRINTER (continuous ink), L3210 | 9,695.00 | 29,085.00 |
| 3 | 2 | pc | MONITOR 21.5", VIEWPLUS | 4,300.00 | 8,600.00 |


for the use of the Provincial Assessor's Office

| | | |
|------------------------|--|------------------|
| Total amount in words: | Ninety Six Thousand Nine Hundred Thirty Five Pesos Only | 96,935.00 |
|------------------------|--|------------------|

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:


ERIC V. RUBIO
Signature over printed name of Supplier
06/08/23
Date

RICARTE R. PADILLA
Governor 