

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: PC MICRON ENTERPRISES	P.O. No.	: 23040987
Address	: G/F Alegre Bldg. J. Lukban St. Brgy.IV Daet Camarines Norte	Date	: 06-01-23
Telephone No.	:	Mode of Procurement	: SHOPPING
TIN	: 155-498-142-0002		

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

Place of Delivery:	PGSO	Delivery Term:	7CD
Date of Delivery:	06/09/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	set	Desktop Computer Specification: Brand: ACER Aspire TC-1770 i5-13400, 8GB 1TB HDD+256GB SSD 2GB GT730 VRAM 21.5 Monitor ACER Win 11, MS Office, H/S Logitech Wireless Keyboard,Mouse/UPS-APC	59,950.00	239,800.00
2	2	unit	Printer (Scan, copy and print), EPSON L5290	16,500.00	33,000.00

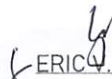
*for Office use*

Total amount in words: **Two Hundred Seventy Two Thousand Eight Hundred Pesos Only** 272,800.00

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  
06-01-23  
Date

**RICARTE R. PADILLA**  
Governor