

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SJ COMPUTER	P.O. No. :	23041071
Address :	F.Pimentel Ave. Brgy. III Daet, Camarines Norte	Date :	05/12/23
Telephone No. :	885-00-22	Mode of Procurement :	SHOPPING
TIN :	167-553-026-000		

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

Place of Delivery: SP	Delivery Term: 7CD
Date of Delivery: 05/22/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	1	unit	LAPTOP COMPUTER, ACER SPECS: Operating System: Windows 10 Pro Operating System Architecture: 64-bit Processor Processor Manufacture: Intel® Processor Type: Core™ i5 Processor Model: i5-1135G7 Processor Speed: 2.40 GHz Processor Core: Quad-core (4 Core™) Processor Generation: 11th Gen Total Installed System Memory: 8 GB System Memory Technology: DDR4 SDRAM	55,100.00	55,100.00	
<i>for Vice Governor's Office use</i>						

Total amount in words:	Fifty Five Thousand One Hundred Pesos Only	55,100.00
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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:



JASON O. SAN JOSE

Signature over printed name of Supplier

05/15/23

Date

ENGR. JOSEPH V. ASCUTIA

Vice Governor

