

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>SJ COMPUTER</b>	P.O. No. : <b>23041072</b>
Address : <b>F.Pimentel Ave. Brgy. III Daet, Camarines Norte</b>	Date : <b>06/01/23</b>
Telephone No. : <b>885-00-22</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>167-553-026-000</b>	

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

Place of Delivery: <b>SP</b>	Delivery Term : <b>700</b>
Date of Delivery : <b>06/09/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Desktop Computer SPECS: Intel core i5 11th gen, Asus motherboard 8GB Memory 240gb SSD, 500GBHDD, Casing 20" Monitor Keyboard and Mouse AVR  8GB MEMORY : KINGSTON MONITOR : ACER CASING : POWERLOGIC KB & MOUSE : A4TECH AVR : SECURE SSD/HDD : KINGSTON	41,700.00	41,700.00
2	1	unit	CPU Unit SPECS: Intelcore i5 11th gen, Asus motherboard 8GB Memory 240gb SSD, 500GB HDD, Casing	34,255.00	34,255.00
3	2	unit	Printer, EPSON L121 SPECS: Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180x 1 nozzles, Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Print Direction: Bi-directional, Uni-directional Maximum Print Resolution: 720 x 720 dpi Maximum Ink Droplet Size: 3.0 pl	6,938.00	13,876.00

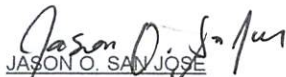
*for Vice Governor's Office use*

Total amount in words: <b>Eighty Nine Thousand Eight Hundred Thirty One Pesos Only</b>	<b>89,831.00</b>
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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

06/02/23

Date

**ENGR. JOSEPH V. ASCUTIA**  
Vice Governor