

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MADRASO ENTERPRISES	P.O. No. :	23041159
Address :	#107 Maginhawa St. Teachers Village East 4 Quezon City	Date :	07/24/23
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	288-962-749-000		

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

Place of Delivery: GO-HOUSING	Delivery Term: <u>700</u>
Date of Delivery: 08/01/23	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Windows 11 Home Intel Core i5-1135G7, (4C/8T, 3.10Hz/4.40GHz), 8GB DDR4 RAM 3200 MHz, 512GB Pcle NVMe M.2 SSD, Intel Irix Xe Graphics, 14" FHD ips DISPLAY 48 Wh 3-cell Lion Battery, ASUS	49,500.00	99,000.00
<i>cost of Information and Communication Technology Equipment - Cqapitol Outlay</i>					

Total amount in words: Ninety Nine Thousand Pesos Only	99,000.00
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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,

RICARTE R. PADILLA
 Governor

Conforme:


DALILAH R. MENDOZA

Signature over printed name of Supplier

07/25/23

Date