

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE	P.O. No.	: 23051273
Address	: Magallanes Iraya St. Daet Camarines Norte	Date	: 07/20/23
Telephone No.	: 721-01-96	Mode of Procurement	: SHOPPING
TIN	: 004-181-440-000		

Gentlemen:

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	LAPTOP COMPUTER Laptop Computer, HP AMD Ryzen TM 5 5500U APU [1] 12GB Solid State Drive [3] 8GB SODIMM DDR4 SDRAM No Optical Drive Windows 11 (67) 15.6" FHD Display (250 nits) [4] 3-cell, 41 Wh[63]	94,395.00	94,395.00
2	1	unit	PRINTER Epson L850 Multi-Functional Borderless Photo Printer Printer Method On-demand ink jet (piezoelectric) Nozzle Configuration 900 nozzles, each colour (Cyan, Light Cyan, Magenta, Light Magenta, Yellow, Black) print Direction Bi-directional printing, Uni-directional printing Maximum Resolution 5760 x 1440 dpi (with variable-sized droplet technology) minium ink droplet volume 1.5 pl	34,300.00	34,300.00

for use in the Day to day operation of Provincial Budget Office

Total amount in words: **One Hundred Twenty Eight Thousand Six Hundred Ninety Five Pesos Only** **128,695.00**

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.

Conforme:


LORNA G. BERNAL
Signature over printed name of Supplier
07/13/23
Date

Very truly yours,


RICARTE R. PADILLA
Provincial Governor