

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>HONEYBLEST TRADING</b>	P.O. No. : <b>23061515</b>
Address : <b>Blk. 65 Lot 8-A Pound St. North Fairview</b>	Date : <b>08/02/23</b>
Telephone No. : <b>9104220153</b>	Mode of Procurement : <b>SVP</b>
TIN : <b>117-984-841-000</b>	

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

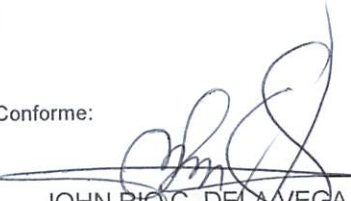
Place of Delivery: <b>PDRRMO</b>	Delivery Term : <b>700</b>
Date of Delivery : <b>08/10/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	LAPTOP COMPUTER, ACER ASPIRE 5 <b>Specifications:</b> 14" FHD IPS-Level Core i3-1115G4 8GB DDR4 256GB SSD UHD Graphics Windows 11 Home (licensed), 64 bit Note: with warranty Inclusions: (1) with bag (2) Mouse, KRS8372 and mouse pad	30,366.00	91,098.00
<i>for preparing reports/documentations of three units in disaster operation and other related activities</i>					

Total amount in words: <b>Ninety One Thousand Ninety Eight Pesos Only</b>	align="right"> <b>91,098.00</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.

Conforme:



**JOHN RIO C. DELA VEGA**  
 Signature over printed name of Supplier  
08/03/23  
 Date

Very truly yours,



**RICARTE R. PADILLA**  
 Governor **F**