

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SAMPAGUITA DEPARTMENT STORE & CONVENIENCE STORE	P.O. No.	23061625
Address	Vinzons Ave. Daet, Camarines Norte	Date	07/24/23
Telephone No.	(054) 440-85-85	Mode of Procurement	SHOPPING
TIN	124-198-772-000		

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

Place of Delivery: GO	Delivery Term: <u>70</u>
Date of Delivery: <u>08/01/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Camera Product Highlights Max resolutions: 7008 x 4672 Image ratio w:h: 1:1, 4:3, 3:2, 16:9 Effective Pixels: 33 megapixels 34 megapixels Sensor photo detectors: 34 megapixels Sensor size: Full frame (35.6 x 23.8 mm) Sensor type: BSI CMOS Processor: Bionz XR Built in wifi and NFC, Dual SD Slots with kit lens	162,390.00	162,390.00
			<i>for Information and Communication Technology use</i>		

Total amount in words: **One Hundred Sixty Two Thousand Three Hundred Ninety Pesos Only** 162,390.00

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.

Very truly yours,

RICARTE R. PADILLA
 Governor

Conforme:

ROMALINDA VILLANUEVA
 Signature over printed name of Supplier
07/25/23
 Date