

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23061735**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **08/15/23**
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **184-646-631-000**

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

Place of Delivery: **GO PADAC** Delivery Term: **7cd**
 Date of Delivery : **08/23/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	LED PROJECTOR, EPSON-EB-E01 Resolution, Projectors Facets: SVGA Contrast Resolution : 15,000:1 Brightness Range Lumens: 2000 Features: Wifi, Quick Corner Laser/Lamp: Lamp Connectivity : USB Type A: USB Memory, USB Document Camera Connectivity USB Type B: 1 USB Display, Mouse, K/B Control Analog Input: D-Sub 15pin Digital Input: HDMI Audio Input: 2 RCA Screen Size: Standard Size: 60" screen 1.77 - 2.4 Zoom wide: 30' - 350 " [0.88 - 10.44 m] Zoom Tele 23" 260 [0.88 - 10.44 m]	25,000.00	50,000.00
2	1	unit	LAPTOP COMPUTER, HP NB 15S-FQ5082TU Intel Core i5 12th Gen 15.6' 8GB DDR4 512GB SSD WINDOWS 11	48,500.00	48,500.00
<i>for Donation</i>					

Total amount in words: **Ninety Eight Thousand Five Hundred Pesos Only** **98,500.00**

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:

SOFIA P. CALMATEO
 Signature over printed name of Supplier

 08/16/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor