

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

|                 |                                               |                       |                 |
|-----------------|-----------------------------------------------|-----------------------|-----------------|
| Supplier :      | <b>PC MICRON ENTERPRISES</b>                  | P.O. No. :            | <b>23071928</b> |
| Address :       | <b>G/F Alegre Bldg. J. Lukban St. Brgy.IV</b> | Date :                | <b>09-04-23</b> |
|                 | <b>Daet Camarines Norte</b>                   |                       |                 |
| Telephone No. : |                                               | Mode of Procurement : | <b>SHOPPING</b> |
| TIN :           | <b>155-498-142-0002</b>                       |                       |                 |

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

|                                   |                           |
|-----------------------------------|---------------------------|
| Place of Delivery: <b>PHRMO</b>   | Delivery Term: <u>7cd</u> |
| Date of Delivery: <b>09-12-23</b> | Payment Term: <b>FULL</b> |

| Item No.                              | Quantity | Unit Issue | ITEM DESCRIPTION                | Amount    |            |
|---------------------------------------|----------|------------|---------------------------------|-----------|------------|
|                                       |          |            |                                 | Unit Cost | Total Cost |
| <b>Cost of ICT SUPPLIES</b>           |          |            |                                 |           |            |
| 1                                     | 25       | bottle     | Ink refill Black - 70ml (664)   | 300.00    | 7,500.00   |
| 2                                     | 5        | bottle     | Ink refill Cyan - 70ml (664)    | 300.00    | 1,500.00   |
| 3                                     | 5        | bottle     | Ink refill Magenta - 70ml (664) | 300.00    | 1,500.00   |
| 4                                     | 5        | bottle     | Ink refill Yellow - 70ml (664)  | 300.00    | 1,500.00   |
| 5                                     | 25       | bottle     | Ink Refill Black (001)          | 450.00    | 11,250.00  |
| 6                                     | 4        | bottle     | Ink Refill Magenta (001)        | 450.00    | 1,800.00   |
| 7                                     | 4        | bottle     | Ink Refill Yellow (001)         | 450.00    | 1,800.00   |
| 8                                     | 4        | bottle     | Ink Refill Cyan (001)           | 450.00    | 1,800.00   |
| 9                                     | 25       | bottle     | Ink refill Black (BTD60BK)      | 450.00    | 11,250.00  |
| 10                                    | 4        | bottle     | Ink refill Magenta (BT5000M)    | 450.00    | 1,800.00   |
| 11                                    | 4        | bottle     | Ink refill Yellow (BT5000Y)     | 450.00    | 1,800.00   |
| 12                                    | 5        | bottle     | Ink refill Cyan (BT5000C)       | 450.00    | 2,250.00   |
| 13                                    | 2        | cart       | Toner TN 7065DN                 | 3,800.00  | 7,600.00   |
| 14                                    | 2        | cart       | Toner for Copier MP2001L        | 3,500.00  | 7,000.00   |
| 15                                    | 4        | cart       | Toner for Copier M 2701         | 5,000.00  | 20,000.00  |
| <i>for ICT Supplies for PHRMO use</i> |          |            |                                 |           |            |

|                        |                                                       |                  |
|------------------------|-------------------------------------------------------|------------------|
| Total amount in words: | <b>Eighty Thousand Three Hundred Fifty Pesos Only</b> | <b>80,350.00</b> |
|------------------------|-------------------------------------------------------|------------------|

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,

Conforme:

 **ERICO V. RUBIO**

Signature over printed name of Supplier

09-05-23

Date

  
**RICARTE R. PADILLA**  
 Provincial Governor