

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE</b>	P.O. No. :	<b>23072061</b>
Address :	Magallanes Iraya St. Daet Camarines Norte	Date :	10-05-23
Telephone No. :	721-01-96	Mode of Procurement :	<b>SHOPPING</b>
TIN :	004-181-440-000		

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


Place of Delivery:	<b>PBO</b>	Delivery Term :	<u>7CD</u>
Date of Delivery :	<u>10-13-23</u>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	DESKTOP ALL-IN-ONE COMPUTER Intel Core™ i7-1255U (4.7GHZ) 16GB M.2 SSD + 1TB HDD NVIDIA GeForce MX550 WIFI + Bluetooth 23.8" FHD Touch Display Camera Win 11 Home Office Home and Student 2021 DELL Wireless Keyboard and Mouse White	89,500.00	89,500.00
<i>for Day to Day Operation of Prov'l. Budget Office</i>					


Total amount in words:	<b>Eighty Nine Thousand Five Hundred Pesos Only</b>	<b>89,500.00</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:

  
LORNA G. BERNAL  
 Signature over printed name of Supplier  
10-06-23  
 Date

Very truly yours,

  
RICARTE R. PADILLA  
 Governor