

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23102547**
 Address : Magallanes Iraya St. Daet Camarines Norte Date : **11-03-23**
 Telephone No. : **721-01-96** Mode of Procurement : **SHOPPING**
 TIN : **004-181-440-000**

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

Place of Delivery: **GO LSD** Delivery Term : 70D
 Date of Delivery : 11-13-23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Desktop Computer with complete accessories CPU 5 5600G (3,9 GHZ), AMD RYZENS Motherboard B450M-A II CSM, ASUS PRIME B450 M-A 11 Memory 8GB DDR4 2666MHZ, KINGSTON SSD 500GB NV2 PCIE 4.0 NVME M.2 2280, KINGSTON SATA III SSD 512GB E100 City, HIKSEMI Casing with Power Supply , NEUTRON Logitech K120+B100 Keyboard & Mouse Combo Monitor 19", VIEWSONIC 500W Automatic Voltage Regulator	28,500.00	57,000.00
2	1	unit	CPU Dual Core, INTEL PENTIUM Motherboard H410/H510, ASUS PRIME Memory 8GB DDR4 2666MHZ, KINGSTON SSD 256GB NVME M.2 2280, KINGSTON Casing with Power Supply, NEUTRON Keyboard & Mouse Combo, LOGITECH Monitor 19", VIEWSONIC 500W Automatic Voltage Regulator	18,000.00	18,000.00
3	1	unit	SATA 6GB/s SSD E100 25", HIKSEMI	2,350.00	2,350.00
4	1	unit	Laser Multi-Function Copier, BROTHER SCAN-COPY-PRINT, DCP-L2540DW	16,400.00	16,400.00
<i>for Library use</i>					

Total amount in words: **Ninety Three Thousand Seven Hundred Fifty Pesos Only** **93,750.00**

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:

LORNA G. BERNAL
 Signature over printed name of Supplier
11-06-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor