

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **4J'S TECH EQUIPMENT GADGETS & GENERAL MERCHANDISE** P.O. No. : **23103037**
 Address : Purok 6, Brgy. Camambugan Date : 12-13-23
Daet Camarines Norte
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : 930-591-632-000

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

Place of Delivery: **GO PPOC** Delivery Term : 7CD
 Date of Delivery : 12/21/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	LAPTOP COMPUTER, LENOVO Processor: 13th Generation Intel® Core™ i5-1335U Processor (E-cores up to 3.40 GHz P-cores up to 4.60 GHz) Operating System: Windows 11 Home S mode 64 Single Language Graphic Card: Intergrated Graphics Memory: 16 GB DDR4-3200MHz (8 GB Soldered + 8 GB SODIMM) Display: 17.3" FHD (1920 x 1080), IPS, Anti-Glare, Non-Touch, 72%NTSC, 300 nits, 60Hz Camera: 720P HD with Dual Microphone Second Storage: 256 GB SSD M.2 2241 Pcle Gen4 TLC Battery: 3 Cell Li-Polymer 45Wh AC Adapter/Power Supply: 65W 3pin AC Adapter - US Fingerprint Reader: Fingerprint Reader with Power Button Keyboard: Grey-English WLAN: Wi-Fi 6 2x2 AX & Bluetooth® 5.1 or above Color: Arctic Grey Accessories: Wireless Keyboard, Wireless mouse, external hard drive - 1TB, Laptop stand with cooler/fan, laptop bag, bluetooth speaker	84,980.00	169,960.00
<i>for SDEC/PCC</i>					

Total amount in words: **One Hundred Sixty Nine Thousand Nine Hundred Sixty Pesos Only** **169,960.00**

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,

Conforme:

REYMUÑO M. ROGANDO
Signature over printed name of Supplier

12-14-23
Date

RICARTE R. PADILLA
Governor