

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : IRJ TRADING P.O. No. : 24010029
 Address : 9196 B Catmon St. San Antonio Village, Date : 02-05-24
Makati City
 Telephone No. : 0917-720-9112 Mode of Procurement : SHOPPING
 TIN : 949-874-714-000

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

Place of Delivery: CNPH Delivery Term : 7CD
 Date of Delivery : 02/13/24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Pickup roller assembly with paper feeder rubber	800.00	800.00
2	21	set	Pickup roller rubber , paper feeder rubber	500.00	10,500.00
3	5	pcs	Ribbon cartridge (black) 18.0m	350.00	1,750.00
4	1	pc	RB-650W 80 Plus Bronze Modular	2,800.00	2,800.00
5	2	pcs	CAT6 UTP CABLE 305M	14,000.00	28,000.00
6	1	pc	Multifunctional Networkfinder Wire Tester Anti jamming	5,000.00	5,000.00
7	500	pcs	RJ45 CAT6 Connector Passthrough	12.00	6,000.00
8	2	pcs	Passthrough all in one Crimping Tools	1,000.00	2,000.00
9	2	rolls	Heavy Oxford Fabric 60"	10,500.00	21,000.00
10	15	packs	Cable Clamps 10mm 100's	155.00	2,325.00
11	1	pc	Ribbon Carriage Head PCB A3 models	800.00	800.00
12	2	pcs	16GB DDR4-2666 Black	3,500.00	7,000.00

for Hospital use

Total amount in words: Eighty Seven Thousand Nine Hundred Seventy Five Pesos Only 87,975.00

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:

JHI
JUDITH H. ILAGAN
 Signature over printed name of Supplier
02-06-24
 Date

RICARTE R. PADILLA
 Governor