

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	3 ANGEL'S CONSUMER GOODS TRADING	P.O. No. :	25020590
Address :	P-1, Tamaoyan Legazpi City	Date :	04-14-25
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	272-054-967-00000		

Gentlemen:

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

Place of Delivery: CNPH
Date of Delivery : 04/29/25

Delivery Term : 1400
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	24" Computer Monitor	10,450.00	31,350.00
2	1	pc	External Hard Drive 5TB	9,500.00	9,500.00
3	1	pc	External Hard Drive 2TB	5,200.00	5,200.00
4	2	pc	650VA uninterruptible power supply (BLACK)	2,000.00	4,000.00
5	3	pc	Computer Power Supply 700watts	3,800.00	11,400.00
6	1	unit	Automatic Voltage Regulator (AVR) 220v	300.00	300.00
7	2	unit	Internal DVD Writer	2,000.00	4,000.00
8	1	unit	External DVD Writer	2,450.00	2,450.00
9	8	unit	All in One Printer (Print, Scan, Copy)	11,000.00	88,000.00
10	4	unit	Inkjet Printer	7,000.00	28,000.00

for ICT, CT Scan Section and Various Offices use

Total amount in words: **One Hundred Eighty Four Thousand Two Hundred Pesos Only** 184,200.00

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:

Dr. 
MARIA AGNES BANTILAN LOZADA
Signature over printed name of Supplier
04-15-24
Date

RICARTE R. PADILLA
Governor