

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: ARIK GENERAL MERCHANDISING	P.O. No.	: 25020745
Address	: F. Pimentel Ave. Brgy.II Daet Camarines Norte	Date	: 04-11-25
Telephone No.	:	Mode of Procurement	: SHOPPING
TIN	: 271-256-937-000		

Gentlemen:

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

Place of Delivery: PCDO	Delivery Term: 14CD
Date of Delivery: 04/28/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Capital Outlay - ICT Equipment Laptop computer ACER NBK SF614 OI X2PX Qualcomm Snapdragon x Plus x IP-42100 SC (up to 3.4Ghz) 8 Cores, 8 Threads 16 GB DDR, 5 Memory 1TB Pcle NVME Solid State Drive (SSD) 14.5" WUXGA IPS 120Hz Qualcomm Adreno GPU Wi-Fi Ready / BT Windows 11	59,995.00	59,995.00
<i>for the ICT Equipment of the Provincial Cooperatives Development Office</i>					
Total amount in words: Fifty Nine Thousand Nine Hundred Ninety Five Pesos Only					59,995.00

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,

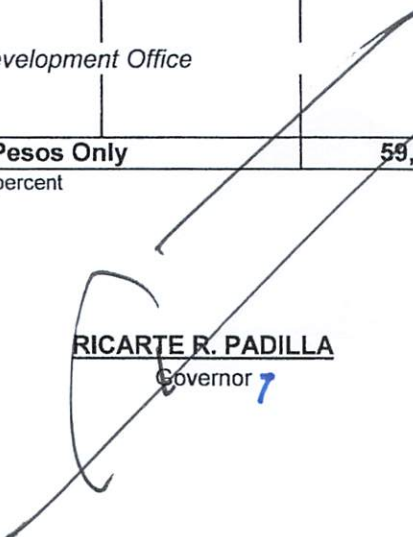
Conforme:


ARVIN ARIK B. CARANCEJA

Signature over printed name of Supplier

04-11-25

Date


RICARTE R. PADILLA

Governor **7**