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
			Capital Outlay - ICT Equipment		
1	1	pc	**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
			for the ICT Equipment of the Provincial Cooperatives Development Office		
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

04-14-25
Date

RICARTE R. PADILLA
Governor