

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	3 ANGELS CCTV AND COMPUTER INSTALLATION SERVICES	P.O. No. :	25031110
Address :	Zabala St. Brgy. IV	Date :	05-14-25
	Daet, Camarines Norte		
Telephone No. :	0927-355-2353 / 0917-115-6848	Mode of Procurement :	SVP
TIN :	272-054-967-00001		

Gentlemen:

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

Place of Delivery :	PSWDO	Delivery Term :	14CD
Date of Delivery :	05/29/25	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Computer Microsoft Windows 10 Pro Intel Core i5 11400 128 GB SSD MCTECH, ITB HDD SEAGATE BARRACUDA 20inches Monitor LED VIEWPRO (VP-20) Keyboard and Mouse RAP00 KSTAR UPS 600VA MOTHERBOARD GIGABYTE H510M K V2	47,900.00	47,900.00
2	1	pc	Laptop Charger ACER 19V-3.42A (PA-1650-02)	2,300.00	2,300.00
3	1	pc	Wireless USB Adapter TP-LINK AC600 NANO WIRELESS USB ADAPTER ARCHER T2U NANO	800.00	800.00
4	1	Lot	Installation of Wifi Extender, Materials and Labor Cos 300MBPS Wireless N Outdoor Access Point TP-LINK OMADA WIRELESS N OUTDOOR ACCESS POINT RJ45 20PCS UTP Cable-CAT 100M Wifi 6 TP-LINK AX1500 NEX-GEN WI-FI 6 ROUTER ARCHER AX12	15,000.00	15,000.00
<i>for Operation of Halfway Home for Women and Children Bagasbas, Daet, Camarines Norte</i>					

Total amount in words:	Sixty Six Thousand Pesos Only	66,000.00
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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:

MARIA AGNES BANTILAN LOZADA

Signature over printed name of Supplier

05-15-25

Date

RICARTE R. PADILLA

Governor