

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	PLEY CONSUMER GOODS TRADING	P.O. No. :	25041383
Address :	M.D. Camarines Street, Brgy. III Daet, Camarines Norte	Date :	08-20-25
Telephone No. :	era.nestor@gmail.com	Mode of Procurement :	SHOPPING
TIN :	939-395-256-00001		

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

Place of Delivery: GO CAO	Delivery Term: 14d
Date of Delivery: 09/12/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	LAPTOP X1605VA-MB738WS ASUS Processor- Intel Core i9-13900H 2.6 GHz Graphics- Intel Iris Xe Memory- 16GB DDR4 Storage- 512GB M.2 NVMe™PCIe® 3.0 SSD Windows 11 with Microsoft Office 16" FHD Display (16:10 Aspect Ratio)	74,500.00	149,000.00
2	2	set	DESKTOP COMPUTER WITH PRINTER Ryzen 5 5700GT 6-Core Processor B550M X MOTHERBOARD 23.8" MONITOR 16GB DDR4 Memory; 1TB HDD SATA + 120GB NVMe SSD GTX 1600 VIDEOCARD KEYBOARD & MOUSE EcoTank L5290 All-in-One Ink Tank Printer ATX CASE W/ 3FAN RGB	74,500.00	149,000.00
<i>for CAPITAL OUTLAY Information Tech Communication Equipment - SUPPORT TO E-GOVERNANCE 2025</i>					

Total amount in words: Two Hundred Ninety Eight Thousand Pesos Only	298,000.00
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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.

Conforme:  SHEILA MARIE S. VECINO Signature over printed name of Supplier <u>08-29-25</u> Date	Very truly yours,  JOSEPH V. ASCUTIA Acting Governor RICARTE R. PADILLA Governor
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