

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier Address	ARIK GENERAL MERCHANDISING F. Pimentel Ave. Brgy. II Daet Camarines Norte	P.O. No.	25051595
Telephone No.		Date	07-29-25
TIN	271-256-937-000	Mode of Procurement	SHOPPING

Gentlemen:

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Delivery Term:	Amount
				Payment Term:	
Unit Cost	Total Cost				
1	1	unit	Printer (for payslip) PRINTRONIX High Speed (Draft): 500/428, Data Processing: 375/300 Near Letter Quality: 200/154, Height: 35.9" (91.8 mm) Width: 25.8" (655.3 mm) Depth: 29.1 / 19.1" (739.1 mm)/(485.1 mm) Printer Weight: 115 lbs (52 Kg) Shipping Printer Weight: 160 lbs (73 Kg) with basket Graphics Resolution: 120 dpi Horizontal, 144 dpi Vertical (max) Character Styles: Bold, italic, double wide, double high, overstrike, underline, subscript and superscript Fonts: NLQ Serif, NLQ Sans Serif, Data Processing, High Speed, OCR A, OCR B Power Voltage: AC input range 100-240 VAC, 50/60 Hz Power Consumption (typical): 320 watts Power Consumption (Standby): 5 watts Paper Type: Continuous, fan folded, edge-perforation	375,095.00	375,095.00

for Donation to DepEd

Total amount in words	Three Hundred Seventy Five Thousand Ninety Five Pesos Only	375,095.00
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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:

ARVIN ARIK M. ARANCEJA
Signature over printed name of Supplier

07-29-25

Date

HON. JESUALD V. ASCUTIA
Acting Governor

JUL 29 2025

RICARTE R. PADILLA
Governor

By Authority of the Governor

DON EDUARDO S. PADILLA
Provincial Administrator

DENNIS L. RIEL
Acting Governor