

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

P.O. No. : 25092600
Date : 11-03-25
Mode of Procurement : SVP

Gentlemen:

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

Delivery Term : 1400
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	14	unit	Desktop Computer Specifications: Processor: Intel Core i7-12700 Motherboard: H610M-K D4 Display: AOC 24G2SE 23.8" Memory: 16GB DDR4 3200MHz Storage: NV2 500GB PCIe 4.0 M.2 NVME SSD 3 in 1 Printer: Print, Scan, and Copy EPSON L3210 AVR: 3S 500W BLK Mouse & Keyboard Computer table: 75cm height; 120cm length; 60cm width	69,900.00	978,600.00
			<i>for Hospital use</i>		

Total amount in words:	Nine Hundred Seventy Eight Thousand Six Hundred Pesos Only	978,600.00
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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:

SHERYL LO PRIEGO REMIGIO
Signature over printed name of Supplier

Signature over printed name of Supplier

11-03-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor