

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|---|-----------------------|-----------------|
| Supplier : | CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE | P.O. No. : | 25102889 |
| Address : | <u>Magallanes Iraya St. Daet Camarines Norte</u> | Date : | <u>12-5-25</u> |
| Telephone No. : | <u>721-01-96</u> | Mode of Procurement : | SHOPPING |
| TIN : | <u>004-181-440-000</u> | | |

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

| | | | |
|---------------------|-----------------|-----------------|-------------|
| Place of Delivery : | PBO | Delivery Term : | <u>7CD</u> |
| Date of Delivery : | <u>12/18/25</u> | Payment Term : | <u>FULL</u> |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|---|----------|------------|---|------------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 1 | unit | ICT EQUIPMENT LAPTOP HUAWEI Specs: Intel Core Ultra 7 155H Intergrated Intel Arc graphics 16Gb LPDR4x, 1TB NVMe Ssd 512GB M.2 PCIe NVMe SSD 14.2 inch 2.8K OLED touchscreen Windows 11 Home *with free installed softwares | 103,494.00 | 103,494.00 |
| 2 | 1 | unit | LAPTOP ASUS Specs: Intel Core Ultra 9 275HX 16 inch 2.5k (2560 x 1600, WQXGA) 16GB DDR5-5600 SO-DIMM x 2 2TB PCIe 4.0 NVMe M.2 SSD Window 11Home *with free installed softwares | 99,600.00 | 99,600.00 |
| <i>for day to day use of Provincial Budget Office</i> | | | | | |

| | | |
|------------------------|--|-------------------|
| Total amount in words: | Two Hundred Three Thousand Ninety Four Pesos Only | 203,094.00 |
|------------------------|--|-------------------|

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:


LORNA G. BERNAL

Signature over printed name of Supplier

12/11/25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor 