

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE	P.O. No. : 26020444
Address : P-5, Bautista, Labo, Camarines Norte	Date : 03-03-26
Telephone No. : 0968-413-2568	Mode of Procurement : SVP
TIN : 184-646-631-000	

Gentlemen:

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

Place of Delivery: LDH

Date of Delivery : 03/18/2026

Delivery Term : 1400

Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Ultra-lightweight laptop ACER Specification: OS: Windows 11 Home Processor: Snapdragon X1 26 100 Memory: 16GB LPDDR5X on Board Storage: 512GB M.2 NVME PCIE 4.0 SSD Screen: 14.0-inch, WUXGA (1920 x 1200) 16:10 Graphics: Qualcomm Adreno GPU Webcam: 720P HD Camera Connectivity: Wi-Fi 6 + Bluetooth 5.2 Battery: 48WHRS, 3S1P, 3-Cell Li-Ion	78,000.00	78,000.00
2	4	unit	All in One PC ACER Specs: INTEL 610 Intel Core i5 13th Gen 1TB SATA HDD/256 M.2 SSD Available (Hot-swap Battery)	94,400.00	377,600.00
3	1	unit	Ecotank L15150 A3 Wi-Fi Duplex All-in-one Ink Tank Printer Print Speed of up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-Fi, Wi-Fi Direct, Ethernet	70,000.00	70,000.00
<i>for Information and Communication Technology Equipment use</i>					

Total amount in words: Five Hundred Twenty Five Thousand Six Hundred Pesos Only	525,600.00
---	------------

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:


SOFIA P. CALMATEDO
 Signature over printed name of Supplier
 03-04-26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor