



PURCHASE ORDER

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Supplier Address	Infinity Power Computer Shop Pineda bldg. 1 St. Lapu Lapu Legazpi City	PO No.	2023-02-0011
		Date	02-20-23
TIN	255-425-104-000	Mode of Procurement	Shopping - Ord/Reg Ofc S & E (Sec 52.1b)


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

Place of Delivery	Batang, Ligao City, 4504 Albay	Delivery Term	FOB Destination
Date of Delivery	within 30 working day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
502032100003-015-00	Semi-Expendable ICT Equipment, Laptop Brand New Laptop i3 12th gen 1 pc DDR4 memory 8GB (min) 256GB NVME M.2 SSD (min) 15.6" LED Screen Wireless mouse, USB2,USB3, HDMI, VGA (Optional) minimum 3 USB ports Windows 11 Home MS Office Home & Business Slim and lightweight Brand: Acer A315-59-35c7	unit	1	40,800.00	40,800.00
Amount in Words	Forty Thousand Eight Hundred Pesos And Zero Centavos				40,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


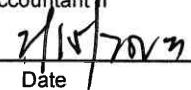
Conforme:


Signature over Printed Name of Supplier
02-20-23
Date

Very truly yours, -


Victoria C. Lapitan
Authorized Official

Date

Funds Available:	ORS No.	2023-02-000118
 Lovely P. Espiritu Accountant II	ORS Date	2023-02-13
 Date	AMOUNT	40,800.00