



Standard Form Number: SF - GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

Project Reference No. A-22-0215
 P.R. No. - 2022 - 0557

PURCHASE ORDER
 PROVINCIAL MOTOR POOL OFFICE
 Agency/Procuring Entity

Supplier : **PARK AVENUE GENERAL MERCHANDISE** D.O. No. : P.O. # 2022 - 720
 Address : 0120, J.A. Clarin St., Tagbilaran City Date : December 07, 2022
 Telephone No.: Mode of Public
 TIN : Procurement : Bidding

Gentlemen/Mesdames:

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

Place of Delivery: PROVINCIAL MOTOR POOL OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: THIRTY (30) DAYS UPON RECEIPT ON NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: ONE (1) YEAR

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	unit	Laptop Computer	70,000.00	70,000.00
			> 17-1165G7		
			> 12MB Cacho up to 4.7 Ghz		
			> 4GB+4GB DDR4		
			> 256GB SSD + 1TB HDD		
			> Windows 10 Home		
			> MX 330 2GB		
			> OFC 19HS		
			> 15.6"FHD Graphics		
			> Silver		
2	1	unit	Desktop Computer	70,000.00	70,000.00
			> All-in-one PC		
			> Core i5-1135G7 (4C/8T, 2.4/42GHz, 8MB)		
			> 4GB DDr4 2x4GB SO-DIMM DDR4-3200		
			> 512GB SSD M 2 2280Pce NVMe		
			> MX450 2GB GDDR6		
			> Windows 11 Home		
			> 23.8"FHD(1920x1080)IPS 250nits		
			> Microsoft Office Home and Student 2021		
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL		140,000.00
					VVVVVVVV

(total amount in words)

ONE HUNDRED FORTY THOUSAND PESOS ONLY

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

Conforme:

PARK AVENUE GENERAL MERCHANDISE
 Signature over printed name of Supplier

DEC 28 2022
 Date

ASTERIA C. CABERTE
 Provincial Administrator

ERICO ARISTOTLE C. AUMENTADO
 Governor

Date Approved: **DEC 07 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 08-1966
 Amount : P 140,387.00