## **PURCHASE ORDER**

Supplier: A & A ENTERPRISES				P.O. No.:	2024-10-0428(PB	
Address:	San Pedro, Dapitan City		Date :	10/24/2024		
		1		Mode of Procuremen		
TIN:	138 239 057 000		Public Bidding			
2000100			PR No./s	300/200(01)24-09-026(E		
Gentlemen	:			-		
Please	furnish this	office the follo	wing articles subject to the terms and conditions con	ntained herein:		
Esta			PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City		Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP)	
		Estaka, Dipo				
Date of De	STREET, SQUARE, SQUARE			Payment Term:	30 Days after full delivery	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	unit/s	3	Desktop Computer Set:	69,995.00	209,985.00	
			Specs:			
			Processor: 6 cores/ 6 Threads/ 4.1 GHz/ 9mb Cache			
			Motherboard: Compatible Motherboard		-	
			Ram: DDR4 6GB			
			Hard Drive: 1TB HDD			
			SSD: SSD 120 GB			
			Casing: ATX Casing			
			UPS: 650VA			
			Keyboard: Yes			
			Mouse: Yes			
			Mouse Pad: Assorted			
			Monitor: 24' with HDMI			
			AVR: Servo Type			
			DVD - Writer			
			Speaker			
			Built - In Wifi			
2	unit/s	3	Printer w/ Scanner long size Tank ink sysem	24,990.00	74,970.00	
			No. 1			
			Note: 1 year warranty for parts & services			
		-	& installation			
	-	-	*****NothingFollows****			
			Purpose:			
			For use in the office of the Provincial			
			Treasurer Cash Division			
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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.

Total

Two Hundred Eighty-Four Thousand Nine Hundred Fifty-Five Pesos Only

Very truly yours,

284,955.00