			PURCHASE ORDER	****************	
			Province of Zamboanga del Norte	_	
11	JUANNE'S ONLINE SHOP Bagsakan Ni Edad, Amatong Rd., Miputak, Dipolog City			P.O. No.: Date :	2024-10-038(TF) 10/11/2024
Address:	Dagsakan	NI Edad, Al	natolig Ru., Miputak, Dipolog City	Mode of Procurement	
TIN:			NP- Two Failed Biddings		
1114.				PR No./s	TF-24-08-030(R)
Gentlemen :	urnish this o	office the foll	owing articles subject to the terms and conditions contain		21 00 000(11)
Place of Deli		PGSO Warehouse, Capitol Extension Building. Malvar St.,		Delivery Term : 30 calendar days	
Date of Delivery:		Estaka, Dipolog City		upon receipt of Notice to Proceed (NTP)	
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Unit	1	COMPUTER DESKTOP SET	59,980.00	59,980.00
			casing with Power Supply		
			Processor: 6 cores/12 Threads/ 4.30 GHz or		
			higher		0.3
			Compatible Motherboard		
			Memory: 8GBDDR4		11/4/6/
			256gbSSD or 1TB		
			Keyboard and Mouse w/ pad		
			AVR Servo Type		
			***nothing follows***		
			PURPOSE:		
			For Labason District Hospital-Medical Records		
			Use		
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	8		×		,
					4
-					
ТОТ	AL		Fifty-Nine Thousand Nine Hundred Eighty Pesos (	Only /	59,980.00
In c	ase of failu	ire to make	the full delivery within the time specified above, a p	enalty of one-tenth	

(1/10) of one percent for every day of delay shall be imposed.

Vary truly yours