



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: **GIOSETECH GENERAL MERCHANDISE**Address: Bauang, La Union

for OPG use only:

PO No. 2024-12-14-007Date: 12-16-2024MOP: ShoppingPR No/s. 021-TF

Gentlemen:

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

Place of Delivery: Office of the Provincial AgriculturistDelivery Term: FOBDate of Delivery: Within 15 calendar days upon the receipt of the P.O.Payment Term: #/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Laptop	56,990.00	₱ 113,980.00
			Specifications:		
			FX5072C4-HN08IW (90NR0GW1-M00ES0)		
			F15 MECHA GRAY INTEL CORE i5-12500H		
			/ 8 GB DDR4 3200 MHZ/512GB M.2 NVME ✓		
			PCIE SSD/NVIDIA GEFORCE RTX3050 ✓		
			4GB GDD R6/ 15.6" FHD 144HZ/ ✓		
			WINDOWS 11 HOME SL 64 BIT WEBCAM/ ✓		
			RGB BACKLIT KB/WIFI/BT/LAN/AUDIO		
			PORT/USB PORT/USB TYPE - C/HDMI ✓		
2	unit	1	Printer	6,900.00	₱ 6,900.00
			ISO 24734, A4 SIMPLEX (BLACK/COLOR)		
			INPUT CAPACITY: UP TO 50 SHEETS OF PLAIN ✓		
			PAPERS (75G/M2), A4 LETTER, LEGAL (8.5x14") ✓		
			3MM TOP, LEFT, RIGHT, BOTTOM VIA CUSTOMS ✓		
			SETTINGS IN PRINTER DRIVER; 180 X 1 NOZZLES ✓		
			BLACK, 59X1 NOZZLES PER COLOR (CYAN,		
			MAGENTA, YELLOW; BI-DIRECTIONAL,		
			UNI-DIRECTIONAL PRINTING		
			--- nothing follows ---		

Amount in Words: **One Hundred Twenty Thousand Eight Hundred Eighty Pesos Only**

TOTAL

****P120,880.00****

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

Very truly yours,

Conforme:


Signature over printed name
Supplier/Contractor1-27-25

Date


RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor

Requisition Office/Department


RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor