

PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE

Lobby Name

Supplier: NLC GENERAL MERCHANDISE		P.O. No. 2025-05-009	
Address: POBLACION, NAUIAN		Date: MAY 28 2025	
TIN: 166-421-630-000 / VAT		Mode of Procurement: SHOPPING	
Gentlemen:			
Please furnish this Office the following articles subject to the terms and condition contained herein.			
Place of Delivery: NIA MIMAROPA Regional Office		Delivery Term: Full	
Date of Delivery: 15 Calendar days upon conform of P.O.		Payment Term: within 60 dd from date of delivery	

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	SUPPLY, DELIVERY OF IT EQUIPMENT, SOFTWARE INSTALLATION AND LICENSE ACTIVATION 2 Units Laptop Computer Specification: - Processor: Intel® Core™ i3-14900H - Graphics: GeForce RTX™ 4070 - Memory: 16GB DDR5 SDRAM - Resolution: (2560 x 1600) 144Hz IPS - Panel Size: 16-inch - Battery: 90 Wh Lithium Ion (E1-100) 1 Year Warranty ***Nothing follows*** 00000000000000000000000000000000	1	256,556.00	256,556.00
					256,556.00

TOTAL AMOUNT IN WORDS: Two-Hundred Fifty Six Thousand Five Hundred Fifty-Six 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 percent for every day delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

Norliza N. Camba
NORLIZA N. CAMBA
Signature over Printed Name of Supplier
May 30, 2025
Date

Ronilo M. Cervantes
RONILO M. CERVANTES
Regional Manager A

Fund Cluster: 501 LEPs Region IVB Funds Available: 264,000.00 <i>Ma. Eloisa M. Luerto</i> MA. ELOISA M. LUERTO OIC / Financial Planning Specialist B	ORS/BURS No.: R-101297-2025-05-00490 Date of the ORS / BURS: 5/30/2025 Amount: 256,556.00
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