

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JOYCOM INTERNET CAFÉ	P.O. No. :	23010131
Address :	Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date :	02-17-23
Telephone No. :	0918 964 9070	Mode of Procurement :	SHOPPING
TIN :	271-981-559-000		

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

Place of Delivery: PSWDO	Delivery Term: <u>700</u>
Date of Delivery: <u>02/24/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Desktop Computer Core i5 processor gen., 11th Gen. 8 GB Memory DDR4 480 GB SSD Motherboard 24" Monitor AVR, Keyboard, mouse and speaker Casing with power supply (750 wt.)	45,500.00	45,500.00
2	1	unit	UPS 650va, SECURE Printer 3 in 1 (Print, Scan & Copy), EPSON L3210	11,200.00	11,200.00


for the Operation of Bahay Pag- Asa

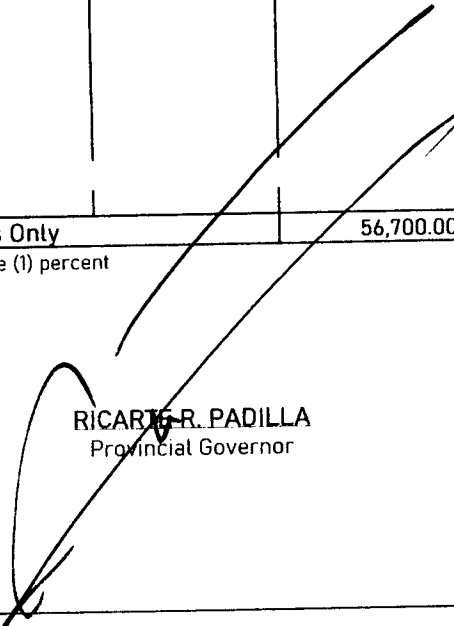
Total amount in words: Fifty Six Thousand Seven Hundred Pesos Only	56,700.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


JEAN DELOS REYES
 Signature over provided name of Supplier
02-17-23
 Date


RICARTE R. PADILLA
 Provincial Governor