

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ P.O. No. : 23010223
 Address : Dulong Bayan (Iaad, Brgy. I Daet, Camarines Norte) Date : 03/15/23
 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: GO Delivery Term : 700
 Date of Delivery : 03/28/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	4	unit	Desktop Computer, ASUS Core i5 10th Gen Board, 8GB Memory 240GB SSD, 1TB HDD AVR, Keyboard and Mouse	35,000.00	140,000.00	
2	2	unit	Laptop Computer, ACER Core i5 11th Gen. 15.6" 8GB Memory 512GB SSD 2GB Vcard Mouse & Bag	50,800.00	101,600.00	
3	2	unit	Laptop Computer, ACER Core i3 11th Gen 14" 8GB Memory 512GB SSD 2GB MX330 Vcard Mouse & Bag	35,800.00	71,600.00	
4	7	unit	Printer, EPSON L3210 Continuous Ink 3 in 1 Print, Scan, Copy	11,800.00	82,600.00	
5	3	unit	Uninterrupted Power Supply (UPS), SECURE 650VA	3,850.00	11,550.00	
<i>for Governor's Office and Other Offices use</i>						
Total amount in words: Four Hundred Seven Thousand Three Hundred Fifty Pesos Only						407,350.00

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:

RICARTE R. PADILLA
 Provincial Governor

JEAN DEL ROS REYES

Signature over printed name of Supplier

03/14/23

Date