

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : <u>JOYCOM INTERNET CAFÉ</u>	P.O. No. : <u>23010277</u>
Address : <u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date : <u>04-11-23</u>
Telephone No. : <u>0918 964 9070</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>271-981-559-000</u>	

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

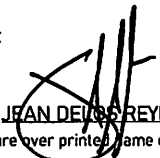
Place of Delivery: <u>PPDO</u>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>04-19-23</u>	Payment Term: <u>FULL</u>

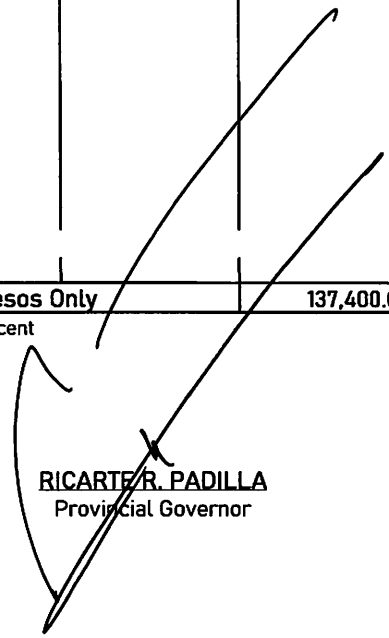
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop-National Geographic Version   15.6in display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, Acer Comfy View TM LED-backlit TFT LCD   Intel Core i7-1195G7 processor (12 MB Smart Cache, 2.9 GHz with Turbo Boost Max Technology 3.0 up to 5.0 GHz, DDR4 or LPDDR4x, Intel Iris Xe Graphics)   16GB DDR4 system memory   1TB NVMe SSD   Intel Iris Xe Graphics   Windows 11 Home  <i>FREE Wireless Mouse, Bag, Speaker</i>	68,700.00	137,400.00
<i>for the cost of ICT Equipment</i>					

Total amount in words: **One Hundred Thirty Seven Thousand Four Hundred Pesos Only** 137,400.00

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:  
  
**JUAN DELOS REYES**  
Signature over printed name of Supplier  
04-12-23  
Date

  
**RICARTE R. PADILLA**  
Provincial Governor