

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ P.O. No. : 23020332
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 03/20/23
 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: SP Delivery Term : FCD
 Date of Delivery : MARCH 28, 2023 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop, ASUS AMD Ryzen 7, 8GB DDR4 RAM, 512GB SSD 15-inches Screen Display, Windows 11	56,999.00	56,999.00
2	1	unit	Laptop, DELL i3-1115G44GB, 128GB SSd, 15-inches Screen Display, Win 11 Home	35,500.00	35,500.00


for Office Supplies

Total amount in words: **Ninety Two Thousand Four Hundred Ninety Nine Pesos Only** 92,499.00

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:


 JEAN DELOS REYES
 Signature over printed name of Supplier
 Date: 03/21/23

ENGR. JOSEPH V. ASCUTIA 
 Vice Governor