

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>JOYCOM INTERNET CAFÉ</u>	P.O. No. :	<u>23020547</u>
Address :	<u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date :	<u>04-18-23</u>
Telephone No. :	<u>0918 964 9070</u>	Mode of Procurement :	SHOPPING
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>CNPH</u>	Delivery Term: <u>700</u>
Date of Delivery: <u>04/26/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Desktop Computer Processor: 4600G, Motherboard: A320, RAM: 16GB Ram, Storage: 240GB SSD + 500 HDD, Power Supply: 750W PSU, Chasis: Gaming Case, Monitor: 24" monitor, Keyboard/Mouse	32,500.00	32,500.00
2	1	unit	Laptop, ACER Processor: Intel i7-1255U, RAM: 8GB, Storage: 512GB SSD, Monitor: 15.6, Black (color) Win.11 + 2021, Home & Student	56,800.00	56,800.00

for PHO use

Total amount in words: Eighty Nine Thousand Three Hundred Pesos Only	89,300.00
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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:

RICARTE R. PADILLA
Provincial Governor

JEAN DE LOS REYES

Signature over printed name of Supplier

04-19-23
Date