

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JOYCOM INTERNET CAFÉ** P.O. No. : **23030839**
 Address : **Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte** Date : **04/26/23**
 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 : **7CD**
 Date of Delivery : **05/04/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	unit	DESKTOP COMPUTER, ASUS Core i5 10th gen, 19" Monitor Board, 8GB Memory 240GB SSD, 1 TB HDD AVR, Keyboard and Mouse	36,500.00	365,000.00
2	5	unit	LAPTOP, ACER Core i3 11th Gen 1" 8GB Memory 516 SSD 2GB MX330 Vcard Mouse & Bag	40,500.00	202,500.00
3	10	unit	PRINTER, EPSON L3210 Continuous Ink 3 in 1 Print, Scan, Copy	11,200.00	112,000.00


for Various Barangay of Camarines Norte

Total amount in words: **Six Hundred Seventy Nine Thousand Five Hundred Pesos Only** **679,500.00**

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 overprinted name of Supplier
 Date: **04/27/23**


RICARTE R. PADILLA
 Provincial Governor