

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>JOYCOM INTERNET CAFÉ</b>	P.O. No. :	<b>23030865</b>
Address :	Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date :	07/03/23
Telephone No. :	0918 964 9070	Mode of Procurement :	<b>SHOPPING</b>
TIN :	271-981-559-000		

Gentlemen:

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

Place of Delivery: <b>CMCH</b>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>07/11/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	set	Desktop Computer CPU INTELCORE i5, 11th GE Asus Board 16GB Memory, (8 x 2) 500gb SSD 1tb Hardisk 22" Monitor with Keyboard and Mouse 1000 VA UPS, SECURE	44,000.00	132,000.00
<i>for Hospital use</i>					

Total amount in words: <b>One Hundred Thirty Two Thousand Pesos Only</b>	<b>132,000.00</b>
--	-------------------

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

07/04/23

**RICARTE R. PADILLA**  
Provincial Governor