

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JOYCOM INTERNET CAFÉ	P.O. No. :	23030909
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: <u>7Cb</u>
Date of Delivery: <u>05/04/23</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	DESKTOP COMPUTER, ASUS INTEL Core i5 10th gen Board, KINGSTON 8GB Memory KINGSTON 240GB SSD, SEAGATE 1TB HDD AVR, Keyboard and Mouse	36,500.00	36,500.00
2	6	unit	PRINTER, L3210 Continous Ink 3 in 1 Print, Scan , Copy	11,200.00	67,200.00
<i>for Governor's Office & Other Offices</i>					

Total amount in words: One Hundred Three Thousand Seven Hundred Pesos Only	103,700.00
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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:


JEAN CARLOS REYES
 Signature over printed name of Supplier
04/27/23
 Date

RICARTE R. PADILLA
 Provincial Governor

