

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>JOYCOM INTERNET CAFÉ</u>	P.O. No. : <u>23041073</u>
Address : <u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date : <u>06/07/23</u>
Telephone No. : <u>0918 964 9070</u>	Mode of Procurement : <u>SHOPPING</u>
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>PSWDO</u>	Delivery Term : <u>700</u>
Date of Delivery : <u>06/15/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc.	Laptop - Computer ACER TRAVELMATE Processor; INTEL CORE I5-1135G7 Memory; 15.6 8GB DDR4 512 GB SSD Storage; 2GB NVIDIA Mx330 VRAM	53,000.00	106,000.00
2	1	pc.	All in one ink tank printer with ink set high yield bottles, FAX and ADF capability, EPSON L-5290	18,000.00	18,000.00
3	1	pc.	CPU Hard Drive (1TB HDD INTERNAL)	3,200.00	3,200.00

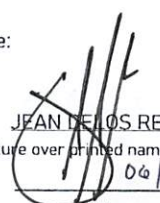
*for ICT Office use*

Total amount in words: **One Hundred Twenty Seven Thousand Two Hundred Pesos Only** 127,200.00

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  
06/08/23  
Date

  
**RICARTE R. PADILLA**  
Governor