

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: **JOYCOM INTERNET CAFÉ** P.O. No. : **23051233**
 Address: **Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte** Date : **08/14/23**
 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: **PSWDO** Delivery Term : **7CD**
 Date of Delivery : **08/22/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Desktop PC (All in one PC), HP PAVILION 24 K-10U5D HP ALL IN ONE PC INTEL CORE i7-13700T 16GB DDR4 512GB SSD NVME 1TB HDD 4GB NVIDIA GTV1650 23.8" ANTGMATE FHD KEYBOARD & MOUSE FREE FLASH DRIVE, HELMET	93,500.00	93,500.00
2	1	unit	Laptop (with mouse), ASUS VIVOBOOK S15 ASUS VIVOBOOK S15 K3502ZA-MA070WS INDIE BLACK INTEL CORE i7-12700H 16GB DDR4 512GB SSD NVME 15.6" WINDOWW II INTEL IRISXE FREE FLASHDRIVE, SPEAKER	86,000.00	86,000.00
3	1	unit	Printer (Ink Tank Printer), EPSON L6490 Print,Copy, Scan,Fax Auto-Duplex Printing	25,000.00	25,000.00
4	1	unit	Printer (All-in-One Ink Tank Printer), EPSON L5290 Print, Copy, Scan, Fax Borderless printing up to 4R	18,500.00	18,500.00


for Older Persons to be used in the Program

Total amount in words: **Two Hundred Twenty Three Thousand Pesos Only** **223,000.00**

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
 Date: **08/15/23**


RICARTE R. PADILLA
 Governor