

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>JOYCOM INTERNET CAFÉ</b>	P.O. No. :	<b>23051334</b>
Address :	<b>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</b>	Date :	<b>06/19/23</b>
Telephone No. :	<b>0918 964 9070</b>	Mode of Procurement :	<b>SHOPPING</b>
TIN :	<b>271-981-559-000</b>		

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

Place of Delivery:	<b>GO</b>	Delivery Term :	<b>700</b>
Date of Delivery :	<b>06/27/23</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	set	Projector EBX51 with screen	40,000.00	120,000.00
<i>for Office use .</i>					

Total amount in words:	<b>One Hundred Twenty Thousand Pesos Only</b>	<b>120,000.00</b>
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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 DELOS REYES**  
 Signature over printed name of Supplier  
 Date **06/20/23**

  
**RICARTE R. PADILLA**  
 Provincial Governor