

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	JOYCOM INTERNET CAFÉ	P.O. No. :	23061512
Address :	Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date :	09-25-23
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:

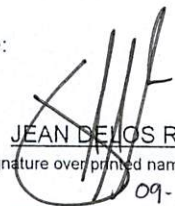
Place of Delivery: PDRRMO	Delivery Term: <u>700</u>
Date of Delivery: <u>Oct. 03, 2023</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Desktop with Monitor <i>Specifications:</i> Desktop: INTER CORE i7 12TH GEN/MSI BOARD 16GB MEMORY (8X2) 480GB SSD SATA 500GB SSD NVME 2TB HDD GT1030 2GB DDR5 650W TRU RATED PS WIN.10 PRO LIC. 1000VA UPS, 24" MONITOR GAMING CASE KEYBOARD & MOUSE FREE HEADSET, MOUSEPAD	89,000.00	89,000.00
<i>for preparing reports/documentations related to disaster operation</i>					

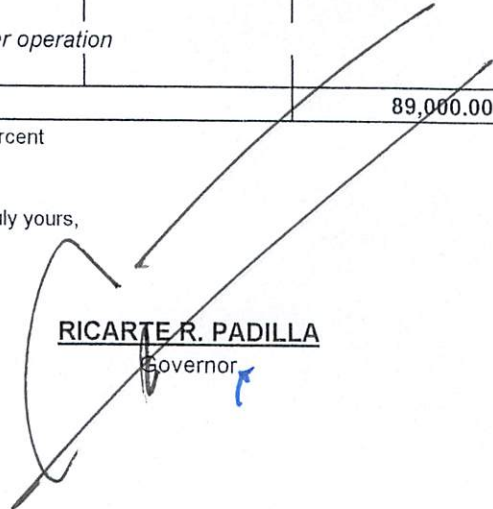
Total amount in words: Eighty Nine Thousand Pesos Only	89,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


JEAN DELOS REYES
 Signature over printed name of Supplier
09-26-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor