

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JOYCOM INTERNET CAFÉ** P.O. No. : **23061570**  
Address : **Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte** Date : **08 | 08 | 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 : **7CD**  
Date of Delivery : **08 | 11 | 23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	unit	<b>DESKTOP COMPUTER</b> Intel Core i5 10th gen Asus Board, 8GB Kingston 240GB SSD Kingston 20" Monitor Acer 1TB HDD Seagate A4tech Keyboard and Mouse AVR	36,500.00	365,000.00
2	10	unit	<b>PRINTER, EPSON L3210</b> Continous Ink 3 N 1	11,200.00	112,000.00

*for Donation for Various Barangay of Camarines Norte*

Total amount in words: **Four Hundred Seventy Seven Thousand Pesos Only** **477,000.00**

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

**08 | 04 | 23**

Date

**RICARTE F. PADILLA**

Governor