

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ	P.O. No. : 23061738
Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date : 10-18-23
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: CAO	Delivery Term : 7CD
Date of Delivery : 10-26-23	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	LAPTOP, ASUS VIVOBOOK 15X OLED 15X OLED M3504YA-L1152WS Laptop (Indie Black) 15.6" FHD OLED (1920x1080) Ryzen 5 7530U 8GB RAM 512GB SSD AMD Radeon Graphics Windows 11 Home MS Office Home & Student 2021 BP1504 Casual Back Backlit Chiclet Keyboard with Num-key, 1.4mm	58,500.00	58,500.00
<i>for Capital Outlay - CNPGCEAP</i>					

Total amount in words:	Fifty Eight Thousand Five Hundred Pesos Only	58,500.00
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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.

Very truly yours,

Conforme:


JEAN DE LOS REYES
 Signature over printed name of Supplier
10-19-23
 Date


RICARTE R. PADILLA
 Governor