

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>JOYCOM INTERNET CAFÉ</u>	P.O. No. : <u>23071917</u>
Address : <u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date : <u>08/29/23</u>
Telephone No. : <u>0918 964 9070</u>	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>271-981-559-000</u>	

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

Place of Delivery: <u>GO</u>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>09/06/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop (Computer), MSI 17.3 FHD (1920*1080), 144Hz, IPS, Thin Bezel, Anti-Glare Intel Core i7-11800H Processor 8GB DDR4 3200MHz 512GB NVMe SSD NVIDIA GeForce RTX 3050, 4GB Windows 11	77,000.00	77,000.00
2	1	unit	Gimbal, DJI RS3 Automated Axis Locks 3rd-Gen RS Stabilization Bluetooth Shutter Button 1.8" OLED Touchscreen Peripheral: NATO Ports, ¼"-20 Mounting Hole, Cold Shoe, Video Transmission/Focus Motor Ports (USB-C), RSS Camera Control Ports (USB-C) Pan: 360 degrees, Roll: 360 degrees 360 degrees continuous rotation Ronin App iOS 11.0, Android 7.0 Battery Model: BHX711-3000-7.2 V 3000 mAh 21 Wh	35,000.00	35,000.00
3	1	unit	Wireless Lapel, RODE Boasting secure Series IV 2.4 GHz digital transmission Built-in mics (lavalier mics available separately) quality audio at a range of up to 656 feet	19,500.00	19,500.00

for Governor's Office and Office of the Administrative use

Total amount in words: One Hundred Thirty One Thousand Five Hundred Pesos Only	131,500.00
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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.

Conforme:

JEAN DELOS REYES
Signature over printed name of Supplier
Date: 08/30/23

Very truly yours,

RICARTE R. PADILLA
Governor



ВНЕШНЕЭКОНОМИЧЕСКИЕ ОТНОШЕНИЯ

ДЕП. УПРАВ. ТОВАР.

Информация о состоянии дел по внешнеэкономическим связям за 1980 г. (по состоянию на 31.12.80)

№ п/п	Вид операции	Сумма в руб.	Сумма в долл.
3	Импорт	16 200 00	16 200 00
3	Импорт	30 000 00	30 000 00
1	Импорт	3 000 00	3 000 00

Итого по разделу: Импорт - 49 200 00 руб. / 49 200 00 долл.

Всего по разделу: Импорт - 49 200 00 руб. / 49 200 00 долл.

ВНЕШНЕЭКОНОМИЧЕСКИЕ ОТНОШЕНИЯ