

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JOYCGM INTERNET CAFE	P.O. No.	: 23071931
Address	: Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date	: 09-06-23
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:	PGSO	Delivery Term:	7Cb
Date of Delivery:	09-14-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Router Triband WiFi 6, TP LINK A x 7800	16,900.00	16,900.00
2	10	unit	UPS 650, APC	5,000.00	50,000.00

for Office use

Total amount in words	Sixty Six Thousand Nine Hundred Pesos Only	66,900.00
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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 EDILDS REYES

Signature over printed name of Supplier

09-07-23

Date

RICARTE R. PADILLA
Governor