

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JOYCOM INTERNET CAFÉ	P.O. No.	: 23071969
Address	: Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date	: 09-20-23
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:	CNPH	Delivery Term:	700
Date of Delivery:	09/28/23	Payment Term:	FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Desktop Computer with Wi-Fi Duplex All-in-One RYZEN 5 5600G 6 CORES 12 THREADS GIGABYTE B550M3H 16GB 2X8GB DDR4 3200MHZ HYTPER X 500GB SSD NVME PCIE GEN4 KINGSTON 1TB HDD 3.5 SEAGATE 7200RPM GTX1650 4GB GDDR6 COOLER MASTER 212 LED TURBO WHITE INPLAY METEOR TEMPERED GLASS 4X RGB FANS WITH REMOTE 650WATTS 80+ BRONZE 24" LENOVO IPS 75HZ A4TECH KEYBOARD MOUSE MOUSE PAD SPEAKER	69,800.00	69,800.00
2	1	unit	Inkjet Colored Printer, Heavy Duty, EPSON L14150 Printer speed of up to 17.0 ipm Prints up to A3+ (for simplex) Automatic Duplex Printing Ultra-High page yield of 7,500 pages (black) and 6,000 pages (colour)	35,500.00	35,500.00
<i>for Engineering and Maintenance use</i>					


Total amount in words:	One Hundred Five Thousand Three Hundred Pesos Only	105,300.00
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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 DELOS REYES
 Signature over printed name of Supplier
09-21-23
 Date


RICARTE R. PADILLA
 Provincial Governor