

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>JOYCOM INTERNET CAFÉ</u>	P.O. No. :	<u>23072027</u>
Address :	<u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date :	<u>09-20-23</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>PDRRMO</u>	Delivery Term: <u>700</u>
Date of Delivery: <u>09/28/23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	17	roll	Tarpaulin Materials Specifications: 10.5 ft x 164 ft, 10 oz Glossy, Water-resistant material made up of polyethylene Outdoor-Tarpaulin Roll	11,750.00	199,750.00
<i>for Information Dissemination and Public Awareness Activities</i>					

Total amount in words: One Hundred Ninety Nine Thousand Seven Hundred Fifty Pesos Only	199,750.00
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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
 Governor