

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JOYCOM INTERNET CAFÉ** P.O. No. : **23102956**  
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 12-12-23  
 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: **PSWDO** Delivery Term : 700  
 Date of Delivery : 12-20-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Desktop Computer, ASSEMBLED  Specifications Memory and Storage: 16GB RAM, DDR4 Processor: Intel Core i7, 12TH GEN Hard Disk Drive: 1TB SDD Operating System: Windows 11, 64 bit Monitor: 23.8 inches ✓ Power Supply Type: 150 W Smart AC power adapter Keyboard: USB Type UPS, 650VA SECURE Mouse Speaker Audio Headset w/ Microphone Webcam: 1280 x 720 resolution Microsoft Home	75,300.00	75,300.00
2	1	unit	Printer - High Speed A4, Letter and Legal printer w/ Wi-Fi Direct and Ethernet Print, Copy, Scan, Fax Wirelessly with LCD Screen EPSON L5290	22,700.00	22,700.00
<i>for Office use</i>					

Total amount in words: **Ninety Eight Thousand Pesos Only** **98,000.00**

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 DENNIS REYES  
Signature over printed name of Supplier

12-13-23

Date

RICARTE R. PADILLA  
Governor