

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>JOYCOM INTERNET CAFÉ</u>	P.O. No. :	24010349
Address :	<u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date :	<u>02-27-24</u>
Telephone No. :	<u>0918 964 9070</u>	Mode of Procurement :	SHOPPING
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: PGSO	Delivery Term: <u>7cd</u>
Date of Delivery: <u>03-04-24</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	set	Desktop Computer, ACER ASPIRE TC-1770 Specifications: 13th Gen. Core i5-13400/8GB 256 GB SSD + 1TB HDD (Hybrid) Intel UHD 730 Graphics 21.5" Monitor, UPS 650VA Windows 11 & MS Office 2021 including wireless keyboard & mouse	64,500.00	193,500.00
<i>for Office use</i>					

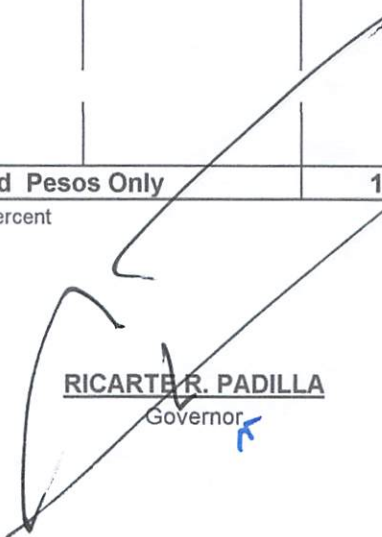
Total amount in words: One Hundred Ninety Three Thousand Five Hundred Pesos Only	193,500.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


JEAN DELOS REYES
 Signature over printed name of Supplier
02-28-24
 Date


RICARTE R. PADILLA
 Governor