

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ P.O. No. : 24010381
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 02-26-24
 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: GO Delivery Term : 7CD
 Date of Delivery : 03/05/24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop Core i3 11th Gen 14" 8B Memory 516 SSD 2gb mx330 Vcard Mouse & Bag	47,000.00	94,000.00
<i>for Office use</i>					

Total amount in words: Ninety Four Thousand Pesos Only 94,000.00

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,

RICARTE R. PADILLA
Governor

Conforme:

JEAN DELOS REYES

Signature over printed name of Supplier

02-27-24

Date