

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>JOYCOM INTERNET CAFÉ</u>	P.O. No. :	<u>24010382</u>
Address :	<u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date :	<u>02-28-24</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:

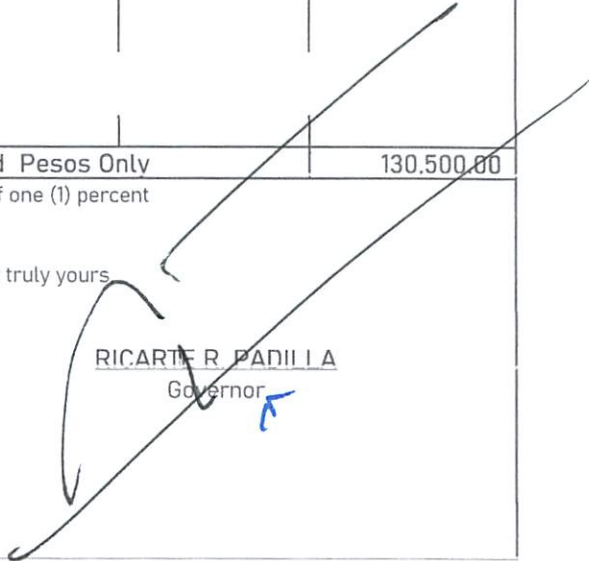
Place of Delivery:	<u>GO</u>	Delivery Term:	<u>7CD</u>
Date of Delivery:	<u>03-07-24</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	DESKTOP COMPUTER Core i5 12th Gen Board, 8GB Memory 240GB SSD, 1TB HDD AVR, Keyboard and Mouse	43,500.00	130,500.00
<i>for Office use</i>					


Total amount in words: One Hundred Thirty Thousand Five Hundred Pesos Only 130,500.00

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
02-29-24
 Date