

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **JOYCOM INTERNET CAFÉ** P.O. No. : **24092549**  
Address : **Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte** Date : **11-18-24**  
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: **ADMIN** Delivery Term : **14cp**  
Date of Delivery : **12/08/2024** Payment Term: **FULL**

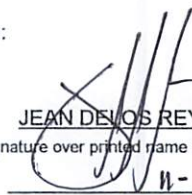
| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION   | Amount    |            |
|----------|----------|------------|--|-----------|------------|
|          |          |            |  | Unit Cost | Total Cost |
| 1        | 1        | unit       | <b>Laptop ASUS TUF</b><br>AMD Ryzen 7 7435HS<br>16GB DDR5-4800 SO-DIMM<br>512GB PCIe® 4.0 NVMe M.2 SSD<br>*RTX4050 6GB*<br>15.6-inch FHD 144Hz (1920 x 1080)<br>Windows 11 Home  | 90,000.00 | 90,000.00  |
| 2        | 1        | unit       | <b>Laptop ACER SWIFT</b><br>Intel Core Ultra 7 processor 155H<br>16GB of onboard LPDDR5X memory<br>512GB NVMe SSD<br>14.0" DISPLAY WITH oed<br>Intel ARC Graphics eligible<br>Win 11 Home with Microsoft Office for Home<br>and Student 2021 | 72,000.00 | 72,000.00  |

for Office Use

Total amount in words: **One Hundred Sixty Two Thousand Pesos Only** **162,000.00**

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.

Conforme:

  
**JEAN DELOS REYES**  
Signature over printed name of Supplier  
Date **11-19-24**

Very truly yours,

  
**RICARTE R. PADILLA**  
Governor