

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ	P.O. No. : 25010320
Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date : 04-21-25
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 : 14CP
Date of Delivery : 05/06/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Desktop Computer (All in one PC) with Printer HP 24 Core Ultra 5 125H 16GB RAM, 512GB SSD, Intel Iris XE Graphics A4 WiFi All-in-One Ink Tank Printer with ADF EPSON L5290	98,500.00	197,000.00
2	1	unit	Laptop with printer Asus Vivobook 16 AMD RYZEN 7 77300H 8GB DDR4, 512GB M.2 16" AMD RADEON GRAPHICS WIN. 11 PRINTER: L6490	102,100.00	102,100.00

for the Program for Older Persons

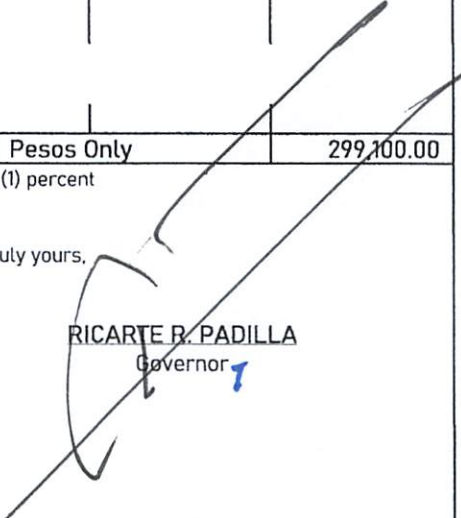
Total amount in words: Two Hundred Ninety Nine Thousand One Hundred Pesos Only	299,100.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


JEAN DELOS REYES
Signature over printed name of Supplier
Date: **04-22-25**


RICARTE B. PADILLA
Governor