

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                                                                    |                                       |
|--------------------------------------------------------------------|---------------------------------------|
| Supplier : <b>JOYCOM INTERNET CAFÉ</b>                             | P.O. No. : <b>25020831</b>            |
| Address : <b>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</b> | Date : <b>04-02-25</b>                |
| Telephone No. : <b>0918 964 9070</b>                               | Mode of Procurement : <b>SHOPPING</b> |
| TIN : <b>271-981-559-000</b>                                       |                                       |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

|                                      |                             |
|--------------------------------------|-----------------------------|
| Place of Delivery: <b>PDRMO</b>      | Delivery Term : <b>1400</b> |
| Date of Delivery : <b>04/17/2025</b> | Payment Term: <b>FULL</b>   |

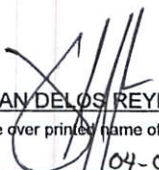
| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION                              | Amount    |            |
|----------|----------|------------|-----------------------------------------------|-----------|------------|
|          |          |            |                                               | Unit Cost | Total Cost |
| 1        | 15       | roll       | Tarpaulin materials - 10.5 ft x 164 ft, 10 oz | 12,300.00 | 184,500.00 |
| 2        | 10       | pc         | Storage Box - 40L                             | 750.00    | 7,500.00   |
| 3        | 10       | gal        | Cleaning Solution, 5 ltrs                     | 8,500.00  | 85,000.00  |
| 4        | 285      | pcs        | Cleaning Swab                                 | 100.00    | 28,500.00  |
| 5        | 200      | pcs        | Polyester Cloth                               | 105.00    | 21,000.00  |

*for IEC materials/advocacy campaigns reproduction & storage*

|                                                                                         |                   |
|-----------------------------------------------------------------------------------------|-------------------|
| Total amount in words: <b>Three Hundred Twenty Six Thousand Five Hundred Pesos Only</b> | <b>326,500.00</b> |
|-----------------------------------------------------------------------------------------|-------------------|

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: **04-03-25**

Very truly yours,

**RICARTE R. PADILLA**  
Governor