

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ P.O. No. : 25041505  
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 07-28-25  
 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: PHO Delivery Term : 14d  
 Date of Delivery : 08/14/2025 Payment Term: FULL

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amount    |            |
|----------|----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
|          |          |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Unit Cost | Total Cost |
| 1        | 2        | unit       | Desktop Computer<br>AMD RYZEN 5 5600X UNLOCKED<br>ASUS PRIME B550M-A WIFI II<br>8GB DDR4 KINGSTON 3200MHZ FURY BEAST BLACK<br>1TB NV3 PCIE 4.0 SSD KINGSTON<br>VIKING DAGGER BLACK TEMPERED GLASS RGB 3FANS<br>MSI 750W MAG 80+GOLD NON-MODULAR TRU RATED POWER SUPPLY<br>AOC 27" ADAPTIVE SYNC MONITOR<br>SECURE 500W AVR<br>RAZER ORNATA V3X LOW PROFILE RGB GAMING KEYBOARD WIRED<br>RAZER COBRA WIRED GAMING MOUSE<br>LOGITECH Z313 2.1 SPEAKER AND SUBWOOFER BLACK<br>ASUS GTX1650 PHOENIX 4GB DDR6 128BIT | 58,000.00 | 116,000.00 |
| 2        | 2        | unit       | Laptop with Bag LENOVO<br>Specification:<br>INTEL CORE i5-12450HX<br>8GB DDR5 4800MHZ<br>512GB M.2 2280 PCIE NVME SSD<br>NVIDIA GEFORCE RTX2050 4GB GDDR6<br>15.6" FHD 144HZ<br>WINDOWS 11 HOME SL 64BIT<br>WEBCAM/BACKLIT KB/WIFI<br>BT/LAN/AUDIO PORT/USB PORT/USB TYPE-C/HDMI/LAPTOP                                                                                                                                                                                                                         | 56,000.00 | 112,000.00 |

for Office Use

Total amount in words: Two Hundred Twenty Eight Thousand Pesos Only 228,000.00

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,

Conforme:

JEAN DELLOS REYES  
 Signature over printed name of Supplier

Date

RICARTE R. PADILLA

Governor

DENNIS L. RIEL  
 Acting Governor

JOSEPH V. ASCUTIA  
 Acting Governor

JUL 28 2025

By Authority of the Governor:

DON EDUARDO S. PADILLA  
 Provincial Administrator