

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ P.O. No. : 25071932  
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 10-23-25  
 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 : 140  
 Date of Delivery : 11/07/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop ASUS ZENBOOK 14 OLED 14" WUXGA AMD RYZEN AI 7.380 16GB RAM, S12GBSSD AMD RADEON 860 WIN. 11	87,000.00	87,000.00

*for National Tuberculosis Program use*

Total amount in words: Eighty Seven Thousand Pesos Only 87,000.00

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 DELOS REYES**  
 Signature over printed name of Supplier  
 Date: 10-24-25

  
**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor