

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ P.O. No. : 25082183  
 Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte Date : 09-18-25  
 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: PASSO Delivery Term : 1400  
 Date of Delivery : 10/03/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	SYSTEM UNIT (CPU ONLY) Specification; CORE 17 12th Gen Motherboard H6 10 2X 16 GB DRR4 1TB NVME M.2 Casing With Power Supply 700W Windows 10 Pro. License Sticker Jan-00	50,000.00	50,000.00
2	2	set	DESKTOP COMPUTER CORE 15 12th GEN 8GB MEMORY 240GB SSD 1 TB HDD CASING AVR KEYBOARD and MOUSE 22" MONITOR	44,000.00	88,000.00
3	1	pc	PRINTER (3 in 1,scan print,copy) EPSON	11,200.00	11,200.00
4	4	pc	UNINTERRUPTED POWER SUPPLY (UPS,650 VA) SEC	3,000.00	12,000.00
5	4	pc	WIFI RECEIVER (WIRELESS, TP LINK 300 MBPS) TP	1,200.00	4,800.00
6	2	pc	DESKTOP MONITOR (22 inches.)	6,000.00	12,000.00
7	1	pc	TP LINK HUB (8 ports)	2,000.00	2,000.00

*for office use*

Total amount in words: **One Hundred Eighty Thousand Pesos Only** 180,000.00

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 DENNIS REYES**  
 Signature over printed name of Supplier  
 Date 09/19/25

**RICARTE R. PADILLA**  
Governor

**JOSEPH V. ASCUTIA**  
Acting Governor