

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ	P.O. No. : 25102774
Address : Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte	Date : 12-11-25
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: OPAg	Delivery Term : 7-CD
Date of Delivery : 12/19/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop Computer LENOVO COREI5 13TH GEN 13420H processor 8GB RAM (minimum) 512GB SSD (minimum) 15.3" WUXGA Installed software Webcam/Wifi/Audio Port/USB 3.0HDMI MS OFFICE	38,750.00	77,500.00
2	2	unit	Computer Printer EPSON L3210 High resolution continuous flow ink system Print speed: 10.0 ipm (black 5.0 ipm (colour) Paper size: A4, Letter, Legal Connectivity: USB 2.0* Dimension: 375 x 347 x 179mm Print /Scan/Copv	11,200.00	22,400.00
3	1	unit	UPS SECURE 650VA	2,800.00	2,800.00

to be used in the report and other documents preparation

Total amount in words: One Hundred Two Thousand Seven Hundred Pesos Only	102,700.00
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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 12-12-25


ENGR. JOSEPH V. ASCUTIA
 Acting Governor