

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ P.O. No. : 25102887
 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 : 700
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	unit	Laptop Computer LENOVO CORE I5 13TH GEN 1334V processor 8GB RAM (Minimum) 4800MHZ 512GB SSD UHD Graphics 15.3" FHD IPS installed software	40,000.00	200,000.00
2	1	unit	Webcam/Wifi/Audio Port/USB 3.0, HDMI Desktop Computer INTEL CORE I5 12TH GEN 12100 processor 8 GB RAM Motherboard (H610M) 480 GB SSD casing 22" monitor Keyboard, mouse UPS	40,000.00	40,000.00
3	2	unit	Tablet 650VA SECURE XIAOMI PAD 7 3.2K 144Hz crystal clear display Snapdragon 7 + Gen 3 Mobile platform Massive 8850mAh battery Quaspeakers for immersive sound with Pen 8GB RAM 256 GB Storage	29,000.00	58,000.00
<i>for Office use</i>					

Total amount in words: **Two Hundred Ninety Eight Thousand Pesos Only** 298,000.00

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 DE LOS REYES
 Signature over printed name of Supplier
 Date 12-12-25


ENGR. JOSEPH V. ASCUTIA
 Acting Governor