

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>JOYCOM INTERNET CAFÉ</u>	P.O. No.	<u>26020668</u>
Address	<u>Dulong Bayan Ilaod, Brgy. I Daet, Camarines Norte</u>	Date	<u>04-07-26</u>
Telephone No.	<u>0918 964 9070</u>	Mode of Procurement	<u>SVP</u>
TIN	<u>271-981-559-000</u>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>GO</u>	Delivery Term: <u>1400</u>
Date of Delivery: <u>04/26/26</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Desktop Computer i5 12th Gen. 8GB 500GB SSD 1TB Casing 24" Monitor UPS SECURE 650VA KEYBOARD & MOUSE	63,800.00	127,600.00
2	1	unit	Laptop Computer Core i5 12th Gen ASUS VIVOBOK 15X 15.6" WIN. 11 8GB, 512GB, SSD INTEL HP GRAPHICS	54,500.00	54,500.00
3	2	unit	Printer L3210 3in1 EPSON Continous Ink Print, Scan, Copy	11,200.00	22,400.00

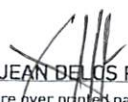
for office use

Total amount in word	Two Hundred Four Thousand Five Hundred Pesos Only	204,500.00
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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
04-08-26
Date


ENGR. JOSEPH V. ASCUDIA
Acting Governor