

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : JOYCOM INTERNET CAFÉ	P.O No : 26030919
Address : Dulong Bayan Itaad, Brgy. I Daet, Camarines Norte	Date : 07-10-26
Telephone No. : 0918 964 9070	Mode of Procurement: SVP
TIN : 271-981-559-000	

Gentlemen:

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

Place of Delivery: ADMIN	Delivery Term : 1400
Date of Delivery : 07-27-2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Information and Communication and Technology Equipment Camera (1) Specification: *33MP1 full-frame Exmor R™ back -illuminated CMOS sensor *8x more powerful, next generation BIONZ XR™ image processing engine *Up to 4K 60p11 10-bit 4:2:2 w/full pixel readout in all rec. formats *Real-time Eye-AF for humans, animals, birds for photo and movie *S-Cinetone, S-log3,HLG and 10 Creative Look present in-camera *Advance movie features;Focus Map16 Breathing comp14., AF Assist17 *UVC/UAC live streaming up to 4K 15p/1080 60p w/internal recording *Low noise image w/ ISO up to 204800 and 15+ stop dynamic range 3 *5-axis in body image stabilization and Active Mode18 for handheld movie	190,000.00	190,000.00
2	1	unit	Camera (2) Specification: *33MP Full-Frame Exmore R BSI Sensor *BIONZ XR Image Processor *Shooting Up to 10fps, ISO 50-204800 *10-Bit Full-Frame 4K30p Video *S-Log3, -Gamut3, S-Cinetone, User LUTs *7 stops of In-Body Image Stabilization *759-Point Phase Detection, 94% coverage *2.36m-Dot OLED Electronic Viewfinder *3" 1.03m-Dot Vari-Angle LCD Touchscreen * Internal Mic + Inputs, USB Streaming	154,000.00	154,000.00
Admin Office - Information and Technology Equipment use of Provincial Administrator's Office					

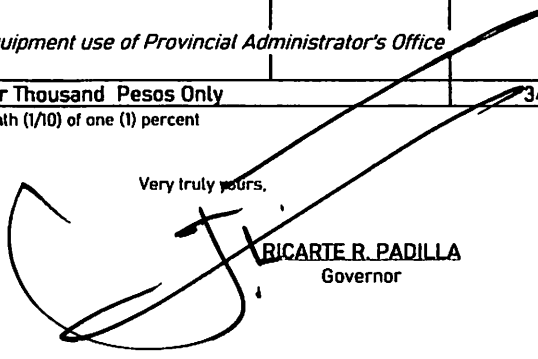
Total amount in words: Three Hundred Forty Four Thousand Pesos Only	344,000.00
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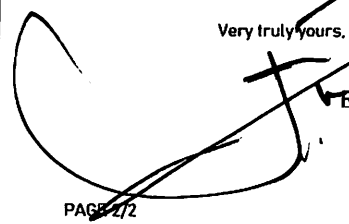
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


JEAN DENNIS REYES
 Signature over printed name of Supplier
07-13-26
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor

PURCHASE ORDER						
PROVINCIAL GOVERNMENT OF CAMARINES NORTE						
Supplier :		JOYCOM INTERNET CAFÉ			P.O. No. : 26030919	
Address :		Dulong Bayan Itaad, Brgy. I Daet, Camarines Norte			Date : 07-10-26	
Telephone No. :		0918 964 9070			Mode of Procurement : SVP	
TIN :		271-981-559-000				
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: ADMIN				Delivery Term : (40)		
Date of Delivery : 07/27/26				Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
3	1	pc	Camera Lens (1) Specification: *Lens Format Converage: Full-Frame *Minimum Focus Distance : 6.7" / 17 cm *Optical Design : 19 Elements in 15 Groups *Max Magnification : 0.37x *Focal Length : 24 to 70mm *Aperture Maximum: f/2.8 Minimum: f/22 *Angle of View: 84.1° to 34.3° *Dimension (diameter x length) : 3.5 x 4.8" / 87.8 x 122.2 mm	87,000.00	87,000.00	
4	1	pc	Camera Lens (2) Specification: *Full Frame f/2.8 to f/22 *Fast Wide-to-Telephoto Zoom *HLA Autofocus *15.8" Minimum Focus Distance *Aperture Ring with Click & Lock Switches *FLD, SLD & Aspherherical Elements Water- and Oil-Repellant Coating Dust-and Splash-Resistant	98,080.00	98,080.00	
balance forwarded...					344,000.00	
Admin Office - Information and Technology Equipment use of Provincial Administrator's Office						
Total amount in words: Five Hundred Twenty Nine Thousand Eighty Pesos Only					529,080.00	
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.						
Conforme:  JEAN DENIS REYES Signature over printed name of Supplier 07/19/26 Date			Very truly yours,  RICARTE R. PADILLA Governor			
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