

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	TEYEY OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	25092600
Address	Barangay II (Pob.), Vinzons Camarines Norte	Date	11-03-25
Telephone No.	09063434960	Mode of Procurement	SVP
TIN	276-170-535-00003		

Gentlemen:

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	14	unit	Desktop Computer Specifications: Processor: Intel Core i7-12700 Motherboard: H610M-K D4 Display: AOC 24G2SE 23.8" Memory: 16GB DDR4 3200MHz Storage: NV2 500GB PCIe 4.0 M.2 NVME SSD 3 in 1 Printer: Print, Scan, and Copy EPSON L3210 AVR: 3S 500W BLK Mouse & Keyboard Computer table: 75cm height; 120cm length; 60cm width	69,900.00	978,600.00

for Hospital use

Total amount in words:	Nine Hundred Seventy Eight Thousand Six Hundred Pesos Only	978,600.00
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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:

hemion
 SHERYL LO PRIEGO REMIGIO
 Signature over printed name of Supplier
 11-03-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor