

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : TEYEE OFFICE SUPPLIES AND EQUIPMENT TRADING
 Address : Barangay II (Pob.), Vinzons
Camarines Norte
 Telephone No. : 09063434960
 TIN : 276-170-535-00003

P.O. No. : 25102675
 Date : 12-11-25
 Mode of Procurement : SVP

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

Place of Delivery: SEDH Delivery Term : 1400
 Date of Delivery : 12/26/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7	set	Desktop Computer w/ Printer * Inter ® Core TM i5-1 4400 250GHz *16gb (15.8gb usable) * 64bit operating system, x64-based processor * Windows 11 pro 24H2 Version *24" 24E2N1110 Monitor *Full HD 75hz *HDMI * Stx 200rgb keyboard and mouse 280 . * Mouse Pad, * UPS 650VA Printer: 3n1 Print, Scan and Copy EPSON L3210 O.S Build 26100.3476	69,500.00	486,500.00
2	3	set	Laptop w/ Printer ACER/EPSON L3210 Processor: Intel Core 5-120U (1.40GHz) Memory 8GB (7.69GB Usable) Storage: 512GB, PCIe NVMe, SSD m.2 Battery: 42Wh Rated Screen Type: LCD - USB 3.2 Gen. 3v USB Port, Type C Battery: Lithium Ion - 65Wh Approximately: Width: 357.8mm Depth: 229.9mm Height: 16.9mm Weight: 1.93kg Display: 40.6cm (16 inches) Printer: Print, Scan ,Copy, Fax WIFI/ETHERNET	77,000.00	231,000.00
<i>for Hospital use</i>					

Total amount in words: Seven Hundred Seventeen Thousand Five Hundred Pesos Only 717,500.00

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:


SHERYL L. PRIEGO REMIGIO
 Signature over printed name of Supplier

12-12-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor