

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : TEYEV OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. : 25102879	Date : 12-11-25
Address : <u>Barangay II Poblacion Vinzons, Camarines Norte</u>	Telephone No. : <u>0906-343-4960</u>	Mode of Procurement : SVP
TIN : <u>276-170-535-00003</u>		

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

Place of Delivery: IAS	Delivery Term : <u>700</u>
Date of Delivery : <u>12/19/25</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Laptop Computer ACER Specification: Intel Core i5,16GB RAM, 512GB SSD,Window 11 Office	44,000.00	88,000.00
2	2	unit	Printer EPSON L121 Specification: Print speed of up to 9.0ipm (black) 4.8 ipm (colour) Ultra-high page yield of 4,500 pages (black) and 7,500 pages (colour)	6,594.00	13,188.00
3	1	unit	Television with Bracket (including installation) LG Specification: 50", 4K QNED AI TV Processor,HDR10 **Nothing Follow**	45,000.00	45,000.00
<i>for office use</i>					

Total amount in words: One Hundred Forty Six Thousand One Hundred Eighty Eight Pesos Only	146,188.00
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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:


SHERYL LO PRIEGO REMIGIO
 Signature over printed name of Supplier
12-12-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 