

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>TEYEV OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	P.O. No. :	<u>25102930</u>
Address :	<u>Barangay II (Pob.), Vinzons</u>	Date :	<u>12-11-25</u>
	<u>Camarines Norte</u>		
Telephone No. :	<u>09063434960</u>	Mode of Procurement :	<u>SHOPPING</u>
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 :	<u>PEO</u>	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	1	unit	Speaker with following specifications: Sound Output: 800W RMS Drivers: 2 x 8-inch (216mm) woofers, 2 x 2.75-inch (70mm) tweeters Frequency Response: 35Hz - 20kHz (-6dB) Connectivity: Bluetooth 5.1, USB (for playback and charge-out), Aux-In, 2x Mic-In, 1x Guitar-In Portability: Wheels and an easy-grip handle for easier movement Durability: IPX4 splashproof design for protection from splashes Dimensions: 15.70 in W x 35.60 in H x 17.20 in D Weight: 61.3 lbs (27.8 kg) Power: 100-240 VAC ~50/60Hz	65,000.00	65,000.00
<i>for ICT Equipment at Equipment Pool Division</i>					

Total amount in words:	Sixty Five Thousand Pesos Only	65,000.00
------------------------	---------------------------------------	------------------

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


ENGR. JOSEPH V. ASCUTIA
 Acting Governor