

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. : 26020416
Date : 04-10-26
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery: ASSESSOR

Delivery Term : 1400

Date of Delivery : 04/27/26

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	540	rms	Copy Paper (8.5 x 11, S-20) HARDCOPY	240.00	129,600.00
2	425	rms	Copy Paper (8.5 x 13, S-20) HARDCOPY	270.00	114,750.00
3	14	blts	Ink (7 blk, 1 cyan, 3 magenta, 3 yellow)	1,160.00	16,240.00
4	3	sets	Ruler	1,250.00	3,750.00
5	10	pcs	Technical Pen (Pt. 5)	850.00	8,500.00
6	4	tubes	Toner	4,000.00	16,000.00
for Office use					

Total amount in words: Two Hundred Eighty Eight Thousand Eight Hundred Forty Pesos Only

288,840.00

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

04-13-26
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor