

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TEYEE OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. :	26030882
Address :	Barangay II (Pob.), Vinzons	Date :	04-21-24
	Camarines Norte		
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:

Place of Delivery: CNPH		Delivery Term : 14/10			
Date of Delivery : 05/04/2024		Payment Term: FULL			
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	set	Desktop Computer Set SPECIFICATIONS: Processor: i7-12700 Motherboard: H610M-K D4 Display: 24G2SE 23.8" Memory: 8GB DDR4 3200MHz Storage: 500GB PCIe 4.0 M.2 NVME SSD AVR: 3S 500W BLK	55,700.00	835,500.00
2	3	unit	Laptop SPECIFICATIONS: Processor: i5-13420H Display: 15"+ IPS Display Memory: 8GB of DDR5 Storage: 512GB SSD Brand: LENOVO	50,500.00	151,500.00
for Hospital use					

Total amount in words: Nine Hundred Eighty Seven Thousand Pesos Only	987,000.00
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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 L. PRIEGO REMIGIO
Signature over printed name of Supplier

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor