

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TEYEE OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No. :	26030951
Address :	Barangay II (Pob.), Vinzons	Date :	06-18-26
	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:	PEO	Delivery Term :	14CD
Date of Delivery :	07/03/26	Payment Term:	FULL

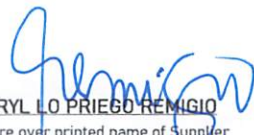
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	unit	LAPTOP (*PROCESSOR: Intel@ Core I7-14700HX Processor *DISPLAY: 15.6 FHD (1920 X 1080) anti-glaire *MEMORY: 16 GB DDR5=4800 SO-DIMM *STORAGE 512GB Pcle 3.0 NVMeTM M.2 SSD *GPU: GeForceRTX 4060 8GB GDDR6 Brand: LENOVO	128,850.00	644,250.00
2	2	unit	PRINTER (*L15150 A3 Print, Scan, Copy, Fax with ADF *Print Speed up to17.0 ipm *Print up to a3+ (for simplex) *Automatic Duplex Printing *Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) *Wi-Fi,WI-FI Direct *Connect (iPrint, Email Print and Remote print Driver, Scan to Cloud Brand: EPSON	63,800.00	127,600.00
for ICT Equipment use					

Total amount in words:	Seven Hundred Seventy One Thousand Eight Hundred Fifty Pesos Only		771,850.00
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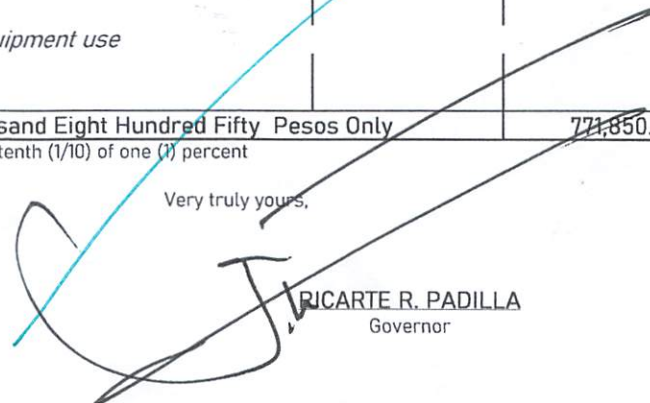
In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


SHERYL LO PRIEGO REMIGIO
Signature over printed name of Supplier

06-19-26
Date


RICARTE R. PADILLA
Governor