

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TEYEV OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No. :	23061753
Address :	Barangay II (Pob.), Vinzons Camarines Norte	Date :	11-06-23
Telephone No. :	09063434960	Mode of Procurement :	SHOPPING
TIN :	276-170-535-00003		

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

Place of Delivery:	GO PADAC	Delivery Term :	<u>7 CD</u>
Date of Delivery :	<u>11-14-23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	box	Bookpaper, long 8½ x 13" subs. 20	1,375.00	13,750.00
2	15	box	Bookpaper, A4	1,250.00	18,750.00
3	1	pc	Storage File Box with Lid	250.00	250.00
4	10	pc	File Document Organizer Horizontal	157.00	1,570.00
5	5	pc	HDMI to HDMI Cable	272.40	1,362.00
6	10	box	Ballpen 12's/box	84.00	840.00
7	2	pc	Bluetooth Mouse	549.00	1,098.00
8	8	bottle	Ink Refill (003) Black	360.00	2,880.00

for the PADAC use,

Total amount in words:	Forty Thousand Five Hundred Pesos Only	40,500.00
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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

RICARTE R. PADILLA
Governor

Conforme:

SHERYL LO PRIEGO REMIGIO
Signature over printed name of Supplier

11-07-23
Date