

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TEYEV OFFICE SUPPLIES & EQUIPMENT TRADING	P.O. No. :	23102798
Address :	Barangay II (Pob.), Vinzons Camarines Norte	Date :	12-14-23
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: **LDH**
Date of Delivery : **12-22-23**
Delivery Term : **700**
Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Desktop Computer Core i5 8GB DDr4/512GB SSD, 18.5" LED Monitor Backlit Keyboard/Mouse A4Tech PK-835G Camera, 500W Secure AVR	38,640.00	38,640.00
2	1	unit	Printer, 3in1 continous, EPSON 3250	16,142.00	16,142.00
3	1	pc	Internet cable	273.00	273.00
4	1	unit	TP Link Router	1,235.00	1,235.00
5	2	pc	USB 64GB	1,105.00	2,210.00

for Supplies use in LDH for Smoking Cessation Program

Total amount in words: **Fifty Eight Thousand Five Hundred Pesos Only** **58,500.00**

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 LOPEZ REMIGIO
Signature over printed name of Supplier

12-15-23

Date

RICARTE R. PADILLA
Governor
By Authority of the Governor:


JOSEPH V. ASCUTIA
OIC/Vice Governor

DEC 14 2023