

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FASTECH COMPUTER SOLUTIONS P.O. No. : 23010171  
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 06/06/23  
 Telephone No. : (052) 201-2189 / 0917-115-6848 / 0927-355-2353 Mode of Procurement : SVP  
 TIN : 711-620-587-000

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


Place of Delivery: PSWDO Delivery Term : 700  
 Date of Delivery : 06/14/23 Payment Term: FULL

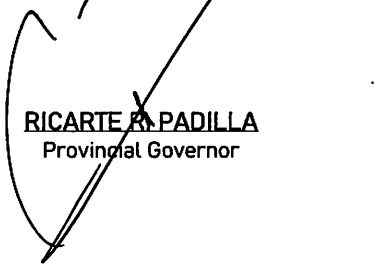
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	package	Supply, Delivery & Installation of 16 Channel CCTV 1080p High Definition include 8 units dome camera 2mp with audio 8 units bullet camera 2mp with audio 8pcs individual power adapter for camera 2A 8 sets siamese cable 18 meters per camera 4TB surveillance hard disk drive 1 units UPS Smart search for efficient playback connectable to HD, TVI, AHD, IP CVI and analogue camera with monitor <i>Add/Materials needed for installation of CCTV Camera</i> HDMI 1.5m Power Box 18 Channel DO Box / Junction Box DVC Molding DC Connector Clamp Bracket for Monitor Video Bulon Online Configuration included	95,000.00	95,000.00
<i>for Operation of Center for Abused Women and Children</i>					

Total amount in words: **Ninety Five Thousand Pesos Only** **95,000.00**

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:   
**MARLON BITANCUR LOZADA**  
 Signature over printed name of Supplier  
06/07/23  
 Date

  
**RICARTE R. PADILLA**  
 Provincial Governor