

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>FASTECH COMPUTER SOLUTIONS</u>	P.O. No. :	<u>23010251</u>
Address :	<u>Ante, Karen B. P-2 Oro-Site Legazpi City</u>	Date :	<u>05/02/23</u>
Telephone No. :	<u>(052) 201-2189 / 0917-115-6848 / 0927-355-2353</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>711-620-587-000</u>		

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

Place of Delivery: <u>PSWDO</u>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>05/10/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Desktop Computer, ACER ASPIRE 5 Specifications OS: Window 10 Home 64 Processor: i7, WINDOWS 11 HOME Storage: 8 GB memory, 1 TB HDD, 256 GB SSD Color: Silver	62,235.00	62,235.00
2	1	unit	Printer with Scanner-Print, Scan and Copy Paper Size: Up to 4R, Brand: EPSON L3210 SCAN, COPY, PRINTON L3210	11,000.00	11,000.00
<i>for PSWDO use</i>					

Total amount in words: **Seventy Three Thousand Two Hundred Thirty Five Pesos Only** **73,235.00**

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

05/02/23

Date

RICARTE R. PADILLA
Provincial Governor