

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FASTECH COMPUTER SOLUTIONS P.O. No. : 23010291  
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 04/28/23  
 Telephone No. : (052) 201-2189 / 0917-115-6848 / 0927-355-2353 Mode of Procurement : SHOPPING  
 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: 7CP  
 Date of Delivery : 05/09/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop (with mouse) Processor: Intel Core i7-12700H Display: OLED Display Memory: 16GB DDR4 Storage: 512gb SSD Graphics: Intel Iris Xe Graphics OS: Windows 11 1TB External HD <i>ACER TRAVELMATE</i> <i>15.6, 16GB</i> <i>COMPLY TO SPECS</i>	79,850.00	79,850.00
2	1	unit	Printer (All-in-One Ink Tank Printer) Print, Copy, Scan, Fax with ADF Borderless printing up to 4R <i>EPSON 5290</i>	17,500.00	17,500.00

*for Program for Older Persons*

Total amount in words: #NAME? 97,350.00

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

