

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : FASTECH COMPUTER SOLUTIONS P.O. No. : 23010293
 Address : Ante, Karen B. P-2 Oro-Site Legazpi City Date : 05/02/23
 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: PEO Delivery Term : 7CD
 Date of Delivery : 05/03/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Laptop, 15.6", 300Hz IPS FHD Display, RTX 3050 AMD Ryzen 7-6800H, 16gb DDR5, 1TB SSD, RGB key, Windows 11 Home	90,000.00	90,000.00
<i>for Office ICT Equipment</i>					

Total amount in words: **Ninety Thousand Pesos Only** 90,000.00

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

05/03/23

Date

RICARTE R. PADILLA
 Governor