

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>FASTECH COMPUTER SOLUTIONS</u>	P.O. No.	: <u>23051321</u>
Address	: <u>Ante, Karen B. P-2 Oro-Site Legazpi City</u>	Date	: <u>07/17/23</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>GO-HOUSING</u>	Delivery Term: <u>FO</u>
Date of Delivery: <u>07/25/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Intel Core i5-1235U Processor, ACER ASPIRE 3 12th Gen. 512gb SSD 8GB memory DDR4 Windows 11 15.6 FHD LED Display 3 cell 4 1Wh	44,720.00	44,720.00
2	2	unit	With Mouse and Laptop Bag Printer with Scanner - L3210 Ecotank	10,500.00	21,000.00

for ICT Equipment use

Total amount in words: Sixty Five Thousand Seven Hundred Twenty Pesos Only	65,720.00
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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

07/18/23

Date

RICARTE R. PADILLA
Governor

